MONDAY, DECEMBER 9, 1991CONTINUED

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 142356)

Moved by Harris, seconded by Dick, to approve and authorize District Attorney to settle tort claim of Carol Hunt (TC-91-37) in the total amount of \$\pm\$2,145.00 based upon it being reduced to judgement. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 142356)

Chairman stated no action needed at this time on Case 90C-526-B, Marcus Miller vs. Stanley Glanz, Et al.

Moved by Harris, seconded by Dick, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

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	1991	HIGHWAY T-CASH FUND .	hand form love t & also hand house hand	01 004 00
120705		CHANDLER MATERIALS CO	SERVICES	31,824.00
120706		CHANDLER MATERIALS CO	SERVICES	30,330.00
<u> 1991 - </u>	1992 (SENERAL FUND	v v	9 - 1 - 1
202174		PITNEY BOWES INC	SERVICES	15.00
204535		METRO PETROLEUM INC.	OPER. SUPPLIES	2,723.05
204606		HOMELAND STORES INC	FOOD	371.76
204955		TSI INTERNATIONAL	SUPPLIES	573.00
205090		HEALTH CONNECTION	SUPPLIES	35.27
205111		TULSA CAMERA REPAIR	SUPPLIES	52.00
205491		KELLY SERVICES INC	SERVICES	543.04
205881		DAY-TIMERS INC	SUPPLIES	61.72
205989		AJS TIRE & AUTO	MAINT.	1,000.00
509053		HOMELAND STORES INC	FOOD	117.57
206065		A & D SUPPLY COMPANY	MAINT.	85.76
206674		NATIONAL 4-H COUNCIL	SUPPLIES	243.95
206721		EXPO SQUARE	SERVICES	337.63
			SUPPLIES	945.17
206740		NOVO NORDISK		
206746		K MART 3284	SUPPLIES	39.20
206834	•	NELSON ELECTRIC SUPPLY	MAINT.	37.80
206874		WHITE, KEITH R	SERVICES	442.56
206893		ECONOMY LUMBER COMPANY	SUPPLIES	. 46.08
206976		PARKE DAVIS	SUPPLIES	2,093.75
207002		WASTE MANAGEMENT OF	SERVICES	1,070.00
207003		RURAL WATER DISTRICT #3	` SERVICES	68.18
207005		CITY OF TULSA	- SERVICES	1,969.74
207019		WARREN, MARLIN	SERVICES	312.72
207030		HAMILTON J C CO	MAINT.	450.49
207031		HAMILTON J C CO	MAINT.	492.48
207110		EASTMAN KODAK COMPANY	SUPPLIES	600.00
207221		DAVIS WM E & SONS INC	GROCERIES	327.10
207227		R M P SERVICE GROUP	SUPPLIES	540.00
207283		NATIONAL HEALTH SUPPLY	SUPPLIES	.54.85
207286		NAPCO DECIDE	SUPPLIES	1,941.05
207294		OKLAHOMA NATURAL GAS CO.	SERVICES	1,567.70
207314		TUXALL UNIFORM: &	CLOTHING	126.48
207317		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	123.81
207380		ADVANCE ALARMS INC	RENTALS	30.00
207388		SMITHKLINE BEECHAM	SERVICES	1,515.62
207421		BERGEN BRUNSWIG CORP	SUPPLIES	1,498.90
207422		BERGEN BRUNSWIG CORP	SUPPLIES	1,488.49
207423		BERGEN BRUNSWIG CORP	SUPPLIES	1,331.13
207424		BERGEN BRUNSWIG CORP	SUPPLIES	1,426.87
207447		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	450.39
207448		TUXALL UNIFORM &	CLOTHING	317.28
207460		NAPCO	SUPPLIES	2,217.42
207489		SAFELITE AUTO GLASS	MAINT	20.00
207503		C K & W SUPPLY INC.	IMPROVEMENTS	39.00
207507		REGAL PLASTICS SUPPLY CO		316.80
207511		BOWATER COMPUTER FORMS	SUPPLIES SUPPLIES	313.65
207633		ALLIED INSULATION CO	MAINT.	
				37.60
207634		ZEP MANUFACTURING CO.	MAINT.	85.17
207708		AMERICOMM INC	SUPPLIES	237.00
207793		SHERWIN WILLIAMS	MATERIALS	. 64.35
207794		INDUSTRIAL OILS UNLIMITED	MAINT.	63.00
207844		SUPERIOR SUPPLY COMPANY	MAINT.	97.02