

MONDAY, FEBRUARY 3, 1992 CONTINUED

Moved by Dick, seconded by Harris, to approve and authorize District Attorney to settle Tort Claim of Marlon Henry Bruner (TC 91-24) in the amount of \$1,500. to be paid from General Fund. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 142840)

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, Harris, yes; Dick, yes. Motion carried.

1991 - 1992 GENERAL FUND

200093	VMI	SUPPLIES	240.00
203119	NACRC	SUBSCRIPTIONS/MEMBER	125.00
203179	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	1,847.76
203554	COMPUTER ASSOCIATES	SUPPLIES	4,464.00
206230	BEWLEY SWEEPER SERVICE	MACHNRY/EQUIP.	785.00
206275	BESCO GRAPHIC	SUPPLIES	113.43
206275	BESCO GRAPHIC	SUPPLIES	1,069.73
207291	SHERWIN WILLIAMS	SUPPLIES	24.00
207383	PUBLIC SERVICE CO	SERVICES	1,702.58
207618	AT&T	SERVICES	0.71
207750	JONES JIMMIE CO THE	MAINT.	53.90
207780	DEE'S GRAPHIC SUPPLY	SUPPLIES	64.85
207780	DEE'S GRAPHIC SUPPLY	SUPPLIES	520.65
207780	DEE'S GRAPHIC SUPPLY	SERVICES	64.00
207958	GREENE, LYNN	MILEAGE	91.60
208274	LEARNING STYLES NETWORK	SUPPLIES	209.00
208300	BERCAW, DAVID G	TRAINING	462.93
208562	MEDSTAR EMERGENCY PHYS	SERVICES	6,017.00
208563	TRUSELL, J DO	SERVICES	1,410.00
208656	KEEWES EQUIPMENT CO INC	SUPPLIES	52.13
208738	MCINTOSH SERVICES INC	MAINT.	630.13
208773	MCCAW COMMUNICATIONS	RENTALS	242.40
208776	ADVANCE ALARMS INC	RENTALS	30.00
208784	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	140.00
208972	TAYLOE PAPER CO	SUPPLIES	1,960.27
209043	TAYLOE PAPER CO	SUPPLIES	2,626.64
209153	GOLDSPOT DAIRY	FOOD	174.89
209293	WESCHE CO	SUPPLIES	63.57
209308	MOORE MEDICAL CORP	SUPPLIES	273.76
209309	TOX TRAP INC	SUPPLIES	720.00
209354	GENERAL PRINTING INKS	SUPPLIES	244.00
209394	FILMDIX INC	SERVICES	1,631.52
209399	AJS TIRE & AUTO	MAINT.	1,120.00
209424	TAYLOE PAPER CO	SERVICES	1,069.20
209525	CROOK, PAMELA	MILEAGE	173.76
209526	COOKS, TONY	MILEAGE	148.32
209821	ACTION COMMUNICATION	SERVICE	51.00
209853	VISA	TRAVEL	996.19
209865	RED BUD AIR FILTER	MAINT.	818.21
209894	ACTION COMMUNICATION	SUPPLIES	70.00
209938	ROBBINS, KEVIN	MILEAGE	168.96
209940	WHITE, KEITH R	MILEAGE	369.36
210006	TAYLOE PAPER CO	SUPPLIES	43,392.00
210015	AUTOMATED MAIL SERVICE	SERVICES	642.22
210037	SCOTT RICE CO INC	EQUIPMENT	828.00
210056	GRAHAM, M DENISE	TRAVEL	67.20
210227	CENTRAL OKLAHOMA	FOOD	450.00
210366	CARPENTER PAPER CO	SUPPLIES	653.27
210368	WESTERN PAPER CO	SUPPLIES	199.09
210369	TAYLOE PAPER CO	SUPPLIES	216.58
210374	ADVANCED INDUSTRIAL	MAINT.	48.00
210375	NATIONAL TEMPERATURE	MAINT.	17.24
210398	EVE INCORPORATED	SUPPLIES	200.80
210399	BERGEN BRUNSWIG CORP	SUPPLIES	28,093.34
210422	ALLIED INDUSTRIAL SUPPLY	SUPPLIES/MAINT.	363.60
210434	NATIONAL TEMPERATURE	SUPPLIES	226.00
210436	BARKER BOB COMPANY INC	SUPPLIES	610.64
210437	TEXTILES SALES INC	SUPPLIES	1,275.00
210439	NAPCO	SUPPLIES	1,222.60
210441	SUPREME SALES CO.	SUPPLIES	777.60
210496	TULSA BEEF &	GROCERIES	245.00
210519	NOVO NORDISK	SUPPLIES	865.05
210520	NOVO NORDISK	SUPPLIES	931.59
210521	MCNEIL PHARMACEUTICAL	SUPPLIES	692.25
210532	ROSS MARTIN CO.	SERVICES	434.18