

MONDAY, APRIL 15, 1991 CONTINUED

OSU Extension Center: Resignation: Marietta J. Hovis, effective 5-29-91.

(Clerk's Misc. File No. 138634)

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Dick, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 138641 - 138684)

Moved by Harris, seconded by Dick, to cancel/disallow the following

Purchase Orders and Warrants:

1. P.O. #114463; Warrant #015353 issued to Tulsa County in the amount of \$35.00 (Clerk's Misc. File No. 138638)
2. P.O. #114844; Warrant #015509 issued to Dept. of Public Safety in the amount of \$60.00 (Clerk's Misc. File No. 138639)
3. P.O. #113971, 113972, 113973 & 113993; Warrants #014764, 014765, 014766 & 014768 issued to Russell Porter in the amount \$210.01 each (Clerk's Misc. File No. 138640)

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

Executive Session requested by Dick Blakeley, Assistant District Attorney, regarding settlement offer in threatened litigation in the Compass Industries Landfill Case deferred to April 22, 1991 meeting.

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 tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1989 - 1990 GENERAL FUND

019866	OKLA STATE AUDITOR	SERVICES	8,522.93
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1990 - 1991 GENERAL FUND

100337	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
106006	O'BRIEN, PATRICK	TRAVEL	202.15
108204	ATD AMERICAN COMPANY	SUPPLIES	2,201.79
109394	TROCO OIL CO	SUPPLIES	16.45
109475	MARSHALL & SWIFT	SERVICES	1,000.00
110372	MILLER, HELEN	SERVICE	90.24
110991	NOVUS	MAINT.	185.00
111043	WESCHE CO	SUPPLIES	155.82
111277	PITNEY BOWES INC	EQUIPMENT	1,575.00
111816	SPECTRUM PAINT	MATERIALS	260.55
111823	BARKER BOB COMPANY INC	SUPPLIES	242.81
111869	KEEWES EQUIPMENT CO INC	SUPPLIES	11.20
111943	PAYLESS CASHWAYS	SUPPLIES	306.59
112126	TULSA CAMERA RECORD CO	SUPPLIES	23.14
112126	TULSA CAMERA RECORD CO	SUPPLIES	9.00
112126	TULSA CAMERA RECORD CO	SERVICES	147.10
112345	CURTIS RESTAURANT SUPPLY	SUPPLIES	38.92
112426	TEXTILES SALES INC	SUPPLIES	285.00
112427	SCOTT RICE	SUPPLIES	434.93
112544	SPECTRUM PAINT	MATERIALS	534.25
112619	DAVIS WM E & SONS INC	FOOD	423.40
112696	I A A O	SUBSCRIPTIONS/MEMBER	30.00
112856	GEORGES OF OKLAHOMA INC	FOOD	66.56
112953	TECHNICAL PROGRAMMING	SERVICES	1,119.68
112973	I C S	SUPPLIES	1,654.80
113083	CINTAS CORPORATION	SERVICES	26.30
113087	BUTLER PAPER COMPANY	SUPPLIES	61.50
113152	RORER CONSUMER	SUPPLIES	176.40
113160	ENDOCO INC	SUPPLIES	192.90
113179	MCLAIN, ROGER	SERVICES	127.92
113181	GREWE, DAVID	SERVICES	112.40
113245	IRELAND, CHARLES	SERVICES	131.52
113374	ADVANCE ALARMS INC	RENTALS	30.00
113375	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
113534	WILLAMETTE INDUSTRIES	SUPPLIES	4,233.45