

MONDAY, MARCH 9, 1992, CONTINUED

No action needed at this time on requests made by John Selph and Dick Blakeley.

Moved by Dick, seconded by Harris, to authorize the District Attorney's office to proceed to negotiate settlement as discussed in Executive Session on Howard V. Craig, CJ89-2969. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 143340)

Moved by Selph, seconded by Harris, 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; Selph, yes. Motion carried. (E indicates emergency)

1990 - 1991 GENERAL FUND

120735	OKLA STATE AUDITOR &	SERVICES	46,419.39
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1991 - 1992 GENERAL FUND

204534	FRICTION PRODUCTS	MAINT.	197.55
205745	NAPCO	SUPPLIES	24.10
207057	TULSA COUNTY JUVENILE	TRAINING	150.00
207109	KNOX CAMERAS INC	SUPPLIES/MAINT.	1,175.00
207625	BRINKS INC	SERVICE	181.50
207941	P F BUSINESS SYSTEMS INC	SERVICES	506.48
209396	FIRST IMAGE MANAGEMENT	SERVICES	130.00
209398	DEE'S GRAPHIC SUPPLY	SUPPLIES	160.00
209398	DEE'S GRAPHIC SUPPLY	SUPPLIES	792.75
209398	DEE'S GRAPHIC SUPPLY	SUPPLIES	839.50
209398	DEE'S GRAPHIC SUPPLY	SERVICES	16.18
209530	HUNTER, CAROLYN	MILEAGE	99.57
209683	NOE BRAD CHEVROLET	MAINT.	299.82
209867	MCINTOSH SERVICES INC	MAINT.	495.00
209909	SUPREME SALES CO.	SUPPLIES	1,369.64
210017	STOREY WRECKER SERVICE	MAINT.	222.00
210114	OKLAHOMA SECURITY	SERVICES	44.00
210277	OKLAHOMA NATURAL GAS CO.	SERVICES	2,409.01
210567	C & F DISTRIBUTORS	IMPROVEMENTS	68.16
210768	DEE'S GRAPHIC SUPPLY	SUPPLIES	24.95
210768	DEE'S GRAPHIC SUPPLY	SUPPLIES	575.00
210768	DEE'S GRAPHIC SUPPLY	SUPPLIES	81.00
210768	DEE'S GRAPHIC SUPPLY	SERVICES	14.64
210813	SMITH ED.D, DAVID-G	SERVICES	540.00
211354	SHERWIN WILLIAMS	SUPPLIES	182.18
211486	ROBBINS, KEVIN	MILEAGE	259.92
211487	WHITE, KEITH R	MILEAGE	462.96
211513	ROBINSON TEXTILES	SUPPLIES	143.20
211514	TUXALL UNIFORM &	CLOTHING	449.56
211575	HPI INTERNATIONAL INC	SUPPLIES	171.50
211626	HONEYWELL	SERVICES	1,508.00
211636	CREED CO	MAINT.	163.00
211637	OKLAHOMA LIGHTING	MAINT.	739.20
211652	RICHIE PHARMACAL COMPANY	SUPPLIES	187.00
211668	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	775.45
211735	RURAL WATER DISTRICT #3	SERVICES	12.50
211736	PUBLIC SERVICE CO OF OK	SERVICES	42,211.43
211802	FIRST IMAGE MANAGEMENT	SERVICES	153.30
211825	OKLAHOMA NATURAL GAS CO.	SERVICES	2,997.15
211857	HONEYWELL INC	SUPPLIES	227.42
211867	WEIS AMERICAN FIRE	MAINT.	42.18
211883	ADVANCE ALARMS INC	RENTALS	30.00
211891	TULSA METROPOLITAN	SERVICES	2,000.00
211910	AGFA COMPUGRAPHIC	SUPPLIES	342.97
211912	GENERAL PRINTING INKS	SUPPLIES	244.00
211920	AJS TIRE & AUTO	MAINT.	198.20
211922	WEIS AMERICAN FIRE	MAINT.	6.00
211927	TRANE CO	MAINT.	82.16
211957	SCOTT RICE CO INC	SUPPLIES	46.32
212006	COOKS, TONY	MILEAGE	134.40
212007	MCLAIN, ROGER	MILEAGE	169.68
212049	SCOTT RICE CO INC	SUPPLIES	105.60
212058	KRUEGER INC	SUPPLIES	253.89