

MONDAY, APRIL 6, 1992 CONTINUED

Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Harris, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Moved by Harris, seconded by Dick, that this Executive Session be closed.

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

Executive Session closed at 10:05 a.m.

Chairman stated this matter is to be deferred to April 13, 1992 agenda.

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

200116	HILL, HAYWOOD	TRAVEL	120.34
200151	HART-SULLIVAN REPORTING	SERVICES	145.00
204812	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	268.81
207285	B & B ELECTRIC COMPANY	SUPPLIES	356.31
207309	OKLA STATE INDUSTRIES	SUPPLIES	3,841.00
208437	TECHNICAL PROGRAMMING	SERVICES	2,293.60
209527	O'BRIEN, PATRICK	TRAVEL	109.12
209528	ENGSTROM, LAEL	TRAVEL	207.84
209531	IRELAND, CHARLES	TRAVEL	153.12
210069	LANDAUER INC	SUPPLIES	15.50
210265	CBR LEASING CORP	RENTALS	109.00
210418	GRAYBAR ELECTRIC CO INC	SUPPLIES	450.00
210431	STANDARD BEARINGS CO	SUPPLIES	15.61
211039	AMERICAN MEDICAL DISPOSAL	SERVICES	8.25
211291	GREENE, LYNN	TRAVEL	111.36
211353	TUXALL UNIFORM &	CLOTHING	1,152.00
211357	TUXALL UNIFORM &	CLOTHING	2,418.28
211478	TSI INTERNATIONAL	SUPPLIES	573.00
211656	RHONE POULENCE RORER	SUPPLIES	176.81
211860	KEEWES EQUIPMENT CO INC	SUPPLIES	48.13
211892	AMERICAN MEDICAL DISPOSAL	SERVICES	11.75
211955	GRAINGER W W INC	SUPPLIES/MAINT.	123.60
212122	MIDWAY RADIATOR REPAIR	MAINT.	191.49
212154	SYSCO	FOOD	669.09
212448	JENSEN INVESTIGATIONS INC	SERVICES	1,000.00
212450	PFIZER	SUPPLIES	7,116.64
212604	DATALINK CORPORATION	SUPPLIES/MAINT.	103.70
212726	CITY OF TULSA	SERVICES	1,647.59
212923	BOWATER COMPUTER FORMS	SUPPLIES	235.80
212931	JENSEN INVESTIGATIONS INC	SERVICES	500.00
212932	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	38.00
212934	WARREN, MARLIN	TRAVEL	316.56
212935	WHITE, KEITH R	TRAVEL	386.40
212936	ROBBINS, KEVIN	TRAVEL	137.04
212960	XEROX CORPORATION.	SUPPLIES/MAINT.	1,659.00
213005	XEROX CORPORATION.	SUPPLIES/MAINT.	2,182.10
213104	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	71.36
213110	HONEYWELL INC	SERVICES	1,508.00
213139	HARCROS CHEMICALS INC	SUPPLIES	277.50
213373	REEVE DENTAL SUPPLY CO	SUPPLIES	184.95
213378	MOORE MEDICAL CORP	SUPPLIES	721.46
213380	PACE PRODUCTS OF TULSA	SUPPLIES	24.00
213438	OKLAHOMA NATURAL GAS CO.	SERVICES	1,903.84
213489	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	120.98
213505	JENKS PUBLIC WORKS	SERVICES	631.16
213506	RURAL WATER DISTRICT #3	SERVICES	12.80
213647	SYSCO	FOOD	602.66
213732	CANTRELL, JOHN F	TRAINING	1,249.46
213744	PIIONEER LUMBER CO	MAINT.	67.50
213852	I C S	SUPPLIES	936.00
213853	TUCKER CHEMICAL CO	SUPPLIES	725.94
213856	SUPREME SALES CO.	SUPPLIES	927.60
213866	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	64.86
213867	JUST GOOD SERVICE INC	POSTAGE	662.14
213885	C K & W SUPPLY INC	MATERIALS	91.25
213893	GRAYBAR ELECTRIC CO INC	SUPPLIES	249.90