

TUESDAY, JANUARY 20, 1987 CONTINUED

Moved by Selph, seconded by Harris, on behalf of District Attorney, to authorize District Attorney to accept offer of settlement from Beverly Shivers' Attorney in the amount of \$1500.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116076)

Moved by Rice, seconded by Selph, 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 and 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Vendor warrants to be paid January 26, 1987) (E designates Emergency)

1986 - 1987 GENERAL FUND

701022	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
704860	MCBEATH, NANCY	TRAVEL	198.57
704886	SAFEWAY STORES INC	FOOD	292.13
704950	MIDWEST PRINTING CO	SUPPLIES	1,482.00
705046	J D YOUNG CO	SUPPLIES	86.80
705147	MIDWEST PRINTING CO	SUPPLIES	26.00
705531	SAND SPRINGS SAND COMPANY	SHELTER	69.80
705638	BEATRICE DAIRY PRODUCTS	FOOD	177.36
705708	SCOTT RICE	SUPPLIES	30.40
705802	SCOTT RICE	SUPPLIES	33.24
705864	XEROX CORPORATION	SUPPLIES	112.70
706123	OKLAHOMA DEPT HUMAN	SUPPLIES	18.00
706146	WOODFORK, CLARENCE	TRAVEL	80.53
706149	ENGSTROM, LAEL	TRAVEL	73.60
706150	MCLAIN, ROGER	TRAVEL	93.28
706151	SCHULZ, TAVA JO	TRAVEL	105.58
706154	CROOK, PAMELA	TRAVEL	66.22
706160	GEORGES OF OKLAHOMA INC	FOOD	77.00
706161	FADLER COMPANY INC.	FOOD	265.90
706162	TULSA BEEF &	FOOD	123.84
706171	SCOTT RICE	SUPPLIES	22.65
706172	SCOTT RICE	SUPPLIES	13.80
706173	CARPENTER PAPER CO.	SUPPLIES	25.14
706213	TELEX COMPUTER PRODUCTS	LEASE	146.00
706288	COMMERCIAL LUMBER CO	SUPPLIES	128.46
706289	EVE INCORPORATED	SUPPLIES	51.45
706296	CROWN HILL CEMETERY	SERVICES	95.00
706300	COOPERS & LYBRAND	SERVICES	1,450.00
706403	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	11,398.84
706404	STATE CONTRIBUTION FUND	PUBLICATION	373.00
706405	BROKEN ARROW LEDGER	PUBLICATION	288.15
706409	FRITZ, DAN	TRAVEL	134.71
706410	BRAMMER, JOHN	TRAVEL	175.90
706411	FRITZ, DAN	TRAVEL	115.04
706412	LEEDY, STEVE	TRAVEL	108.30
706413 E	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	38.00
706427	TULSA DAILY BUSINESS	PUBLICATION	56.13
706428	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	20.00
706429	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	8.65
706430	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	14.88
706431	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	10.53
706461	LEMONS, NORMAN	SERVICES	380.00
706462	MATNEY TRAVEL SERVICE INC	TRAVEL	947.00
706556	WHISENHUNT, NORMAN	TRAVEL	98.95
706625	BROKEN ARROW LEDGER	PUBLICATION	47.35

1986 - 1987 HIGHWAY T-CASH FUND

704200	SWINSON CHEVROLET	SUPPLIES/MAINT.	27.47
704290	L B SMITH INC	SUPPLIES/MAINT.	40.50
704575	SUN REFINING & MARKETING	FUEL	1,560.32
705019	SWINSON CHEVROLET	SUPPLIES/MAINT.	164.81
705020	FINDLEY WELDING SUPPLY	SUPPLIES	106.60
705101	L B SMITH INC	SUPPLIES/MAINT.	80.28
705121	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	186.12
705122	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	13.28
705162	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	12,433.41
705189 E	UNITED ENGINES	SUPPLIES/MAINT.	73.00