

TUESDAY, SEPTEMBER 2, 1997, CONTINUED

Moved by Harris, seconded by Selph, to authorize District Attorney to enter into settlement negotiations with Doctor's Hospital to settle claim up to \$36,749.08. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 165205)

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing 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; Dick, yes. Motion carried.

1997 - 1998 GENERAL FUND

707782	KEE WES EQUIPMENT CO INC	SERVICES	207.15
716877	ROBERTSON PLUMBING SUPPLY	SERVICES	47.30
717480	COLBURN ELECTRIC INC	SERVICES	1,037.75
717725	STUART C IRBY CO	SERVICES	492.58
717849	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	138.84
718393	OKLAHOMA NATURAL GAS CO.	SERVICES	178.99
718563	SEARS	SERVICES	1,109.77
719105	WAREHOUSE MARKET, INC #33	SERVICES	164.22
719118	MIDWAY RADIATOR REPAIR	SERVICES	275.00
719119	RIVERSIDE CHEVROLET INC	SERVICES	500.00
719126	BOWERS OIL CO	SERVICES	1,258.25
719207	BOWERS OIL CO	SERVICES	437.06
719399	LANDMARK SYSTEMS, INC	SERVICES/SUPPLIES	2,480.00
719419	CITY OF TULSA	SERVICES	1,047.00
719529	DAN-D COMPANY	SERVICES	299.00
719533	OFFICE DEPOT INC	SERVICES	69.99
719601	MIDWEST PRINTING CO	SERVICES/SUPPLIES	4,288.00
719684	SNAP ON TOOLS, INC	SERVICES/SUPPLIES	22,491.00
719868	DAN-D COMPANY	SERVICES	630.00
719918	SPRAY EQUIPMENT OF OK INC	SERVICES	3,575.00
719921	CITY OF TULSA	SERVICES	173.57
719936	OKLAHOMA NATURAL GAS CO.	SERVICES	92.03
719946	OKLAHOMA NATURAL GAS CO.	SERVICES	126.19
720121	AINSWORTH, OLIVER L	SERVICES	124.88
720127	GEIGER, STEVE	SERVICES	234.00
720128	LITTLEJOHN, ANTHONY P	SERVICES	167.63
720213	LARRY MILLER CHEVROLET	SERVICES/SUPPLIES	19,680.53
720214	BOWERS OIL CO	SERVICES	420.25
800265	HOPKINS, CLAY	MILEAGE	384.93
800320	CITY OF TULSA	SERVICES	1,033.00
800680	AT&T WIRELESS SERVICES	SUPPLIES	76.93
800876	ASSOCIATION OF COUNTY	TRAINING	30.00
800883	PRYOR FRED SEMINARS	TRAINING	195.00
800987	SYSCO	FOOD	306.29
801086	CITY OF TULSA	CHARGES	2,085.00
801408	AMERICAN 3CI	SUPPLIES	11.00
801507	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
801508	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
801547	TEACO INC	SUPPLIES	18.01
801626	MIDWAY RADIATOR REPAIR	MAINT.	248.51
801643	UNIVERSITY CHEVROLET-GEO	MAINT.	591.52
801674	JONES, STEVEN	MILEAGE	524.48
801698	ROBERTSON PLUMBING SUPPLY	MAINT.	153.40
801705	BAYHILLE, MAURICE	TRAINING	604.96
801706	DUCKETT, WESLEY	TRAINING	674.37
801707	KOLINSKI, DOLORES	TRAINING	998.18
801745	C K & W SUPPLY INC	MATERIALS	69.45
801813	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	85.84
801845	N A S R O	TRAINING	1,050.00
801992	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	6,848.91
802155	YALE UNIFORM RENTAL	SUPPLIES	90.00
802196	EASTMAN KODAK COMPANY	SUPPLIES	609.60
802210	ANCHOR PAINT MFG COMPANY	SUPPLIES/MAINT.	35.60
802271	D & K WHOLESALE DRUG	SUPPLIES	2,545.37
802272	D & K WHOLESALE DRUG	SUPPLIES	2,478.72
802425	HORNER GLASS CORP	SUPPLIES	91.85
802480	TULSA SECURITY INC	RENTALS	138.75
802509	ACCENT FLOOR CARE	SUPPLIES	67.20
802515	INDUSTRIAL OILS UNLIMITED	MAINT.	361.90
802537	ACCENT FLOOR CARE	SUPPLIES	32.70
802588	BERGEN BRUNSWIG CORP	SUPPLIES	3,794.25
802614	HOME DEPOT	MATERIALS	41.63