

MONDAY, DECEMBER 22, 1997 CONTINUED

Moved by Selph, seconded by Harris, to authorize District Attorney to accept settlement offer as directed in Executive Session in Workers' Comp. Case #96-1645F, Gwynette M. Chaney and Case #96-16578-A, Worley Holmes. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 166481)

Moved by Dick, seconded by Selph, 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

800091	DANKA OFFICE IMAGING CO	RENTALS	1,146.73
800268	O'BRIEN, PATRICK	MILEAGE	184.91
803250	BEST ELECTRIC & HARDWARE	SUPPLIES	68.00
804677	MIDWAY RADIATOR REPAIR	MAINT.	145.00
804705	GRAINGER W W INC	MAINT.	425.08
805932	HOBBY LOBBY STORES, INC.	SUPPLIES	45.75
805933	VANSTAR BOX 7710	EQUIPMENT	2,462.00
806021	CITY OF TULSA	SERVICES	7,293.00
806120	ASPEN TELECOM	SERVICES	1,390.00
806295	TURNPIKE FORD INC	MAINT.	324.08
806330	BURKHART OFFICE SUPPLY	SUPPLIES	56.20
806625	UNIVERSITY CHEVROLET-GEO	MAINT.	607.25
806869	IDEAL SPECIALTY COMPANY	SUPPLIES	9.45
807169	LEKTRON INDUSTRIAL	MAINT.	393.06
807393	TULSA BRAKE AND CLUTCH	MAINT.	958.52
807413	VONHARTITZSCH, DAVID	MILEAGE	237.83
807505	T & W TIRE CO	MAINT.	1,857.20
807512	BIXBY TELEPHONE CO	SERVICES	269.02
807605	TULSA BRAKE AND CLUTCH	MAINT.	973.54
807648	J & L PHOTO SUPPLY	SUPPLIES	115.02
807657	ALLOY WELDING SUPPLY INC	MAINT.	9.00
807760	A-A FASHION UNIFORMS	SHELTER	372.00
807796	TRIGEN - OKLAHOMA	SERVICES	29,570.08
807836	UNIVERSITY CHEVROLET-GEO	MAINT.	882.38
807856	D & K WHOLESALE DRUG	SUPPLIES	5,229.86
807859	D & K WHOLESALE DRUG	SUPPLIES	2,535.96
807860	D & K WHOLESALE DRUG	SUPPLIES	2,454.98
807926	AMERICAN CLEANERS	SUPPLIES	123.00
808045	IBM CORP	RENTALS	7,533.00
808061	CORPORATE EXPRESS	SUPPLIES	22.00
808108	BURKHART OFFICE SUPPLY	SUPPLIES	10.00
808121	ACCENT FLOOR CARE	SUPPLIES	558.60
808136	MIRACLE EQUIPMENT COMPANY	SHELTER	229.00
808236	BURKHART OFFICE SUPPLY	SUPPLIES	64.48
808265	ALLOY WELDING SUPPLY INC	MAINT.	36.72
808280	SUPREME PRINTING &	SUPPLIES	712.97
808282	VANSTAR BOX 7710	SUPPLIES	55.00
808365	NAPA AUTO PARTS	MAINT.	56.46
808381	VANSTAR BOX 7710	SUPPLIES	396.00
808382	STONE COMPUTER SUPPLY	SUPPLIES	381.78
808400	HOIDALE COMPANY INC	MAINT.	483.50
808433	FINANCIAL EQUIPMENT CO	SUPPLIES	94.80
808434	PAXTON WOODCRAFTERS'	MATERIALS	43.68
808577	RELIABLE MAINTENANCE	SUPPLIES	199.30
808615	CORPORATE EXPRESS	SUPPLIES	83.50
808737	MOORE FUNERAL HOME INC	SERVICES	190.00
808740	SLOCUM, TAVA JO	MILEAGE	145.22
808745	WORLD PUBLISHING COMPANY	EXPENSE	70.38
808750	BEWLEY SWEEPER SERVICE	SUPPLIES	33.47
808777	QUEST DIAGNOSTICS INC	SERVICES	183.48
808851	WEST INFORMATION	SUPPLIES	251.12
808960	DEPT OF PUBLIC SAFETY	RENTALS	350.00
808961	SOUTHWESTERN BELL TELE	SERVICES	250.00
808971	U S POSTMASTER	POSTAGE	85.00
808989	WORLD PUBLISHING COMPANY	PUBLICATION	252.54
808990	AT&T WIRELESS SERVICE	SERVICES	3.82
809013	BRINKS INC	SERVICE	125.00
809037	HEATH-GRIFFITH FUNERAL	SERVICES	190.00
809038	DELTA DENTAL PLAN OF	PREMIUMS	415.36
809039	GUFFEY'S TULSA REAL	SUBSCRIPTIONS/MEMBER	96.00
809042	CALDWELL ENVIRONMENTAL	SERVICE	930.00
809043	CALDWELL ENVIRONMENTAL	SERVICE	1,995.00
809120	FINANCIAL EQUIPMENT CO	SUPPLIES	100.00
809121	LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	100.00
809122	XEROX CORPORATION	SUPPLIES	206.74