

MONDAY, NOVEMBER 18, 1991 CONTINUED

Moved by Dick, seconded by Selph, to authorize District Attorney's office to notify Bill Sellers, Attorney representing Nathan Wayne Stice, of the Board's decision to deny settlement offer and declining to make a counter offer. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 142173)

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, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1990 - 1991 GENERAL FUND

120346	MARSHALL & SWIFT	SERVICES	89.95
120711	ELMCREEK ENTERPRISES	SERVICES	3,593.80

1991 - 1992 GENERAL FUND

200103	MCCAW COMMUNICATIONS	SUPPLIES	6.00
200845	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
201161	JONES FRED FORD OF TULSA	MAINT.	16.66
201163	BRAKE REBUILDERS INC	MAINT.	199.73
201449	YMCA DOWNTOWN BRANCH	RENTALS	238.70
202247	SUMMERS SOUTHERN ELECTRIC	MAINT.	389.74
202462	GEORGES OF OKLAHOMA INC	FOOD	40.80
202698	WRIST RELIEF INC	SUPPLIES	239.70
203264	NOE BRAD CHEVROLET	MAINT.	307.17
203317	HOMELAND STORES INC	FOOD	379.40
203791	CREED CO	MAINT.	447.67
203853	JONES JIMMIE CO THE	MAINT.	101.24
204104	BUILDERS SQUARE INC	SUPPLIES	397.00
204155	C & S CHEMICAL SUPPLY	SUPPLIES	472.00
204226	MCDOWELL & ASSOCIATES	RENTALS	333.34
204294	NAPCO	SUPPLIES	77.49
204325	MCCAW COMMUNICATIONS	SERVICES	30.00
204356	JOHNSON CONTROLS INC	MAINT.	584.33
204451	AT&T PARADYNE CORPORATION	SERVICES	763.00
204455	COOPER PHD, WILLIAM L	SERVICES	1,680.00
204943	TULSA BEEF &	FOOD	240.36
204946	DAVIS WM E & SONS INC	FOOD	189.18
205007	SHELL CREEK TRASH DUMP	MAINT.	25.00
205035	CITY SAFE INC	SUPPLIES	288.00
205081	ROBERTSON PLUMBING SUPPLY	MAINT.	79.28
205303	TUXALL UNIFORM &	CLOTHING	7,960.48
205542	KTUL TELEVISION INC	RENTALS	65.00
205599	GRAINGER W W INC	MAINT.	64.66
205645	QUIK PRINT	SUPPLIES	71.01
205663	ECONOMY LUMBER COMPANY	SERVICES	111.70
205682	MCCAW COMMUNICATIONS	SERVICES	24.00
205748	ESCO JOE TIRE CO	MAINT.	528.70
205750	HAMILTON J C CO	MAINT.	516.85
205755	RW MARKETING	SUPPLIES	734.88
205756	NAPCO	SUPPLIES	1,782.83
205828	MCCAW COMMUNICATIONS	RENTALS	198.00
205885	FOUR STATE MAINTENANCE	SUPPLIES	1,383.15
205990	INDUSTRIAL OILS UNLIMITED	MAINT.	960.85
206040	LAMINATES UNLIMITED INC	SERVICES	93.00
206068	A & E DISTRIBUTING	MAINT.	148.87
206091	BERGEN BRUNSWIG CORP	SUPPLIES	1,379.15
206092	BERGEN BRUNSWIG CORP	SUPPLIES	1,471.13
206134	FADLER COMPANY INC	FOOD	180.25
206135	WHITE SWAN INC	FOOD	187.30
206235	CAMERA GALLERY	SUPPLIES	179.95
206244	CITY OF TULSA	SERVICES	465.65
206246	OKLAHOMA GAS & ELECTRIC	SERVICES	292.51
206281	SHERWIN WILLIAMS	MATERIALS	357.65
206333	TP AUTO PARTS	SUPPLIES	239.00
206458	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	501.98
206509	BRAKE REBUILDERS INC	MAINT.	509.45
206510	BIG 4 SERVICE &	MAINT.	366.20
206537	MIDWAY RADIATOR REPAIR	MAINT.	198.37
206591	NAPA AUTO PARTS	MAINT.	268.16
206594	LAMINATES UNLIMITED INC	MATERIALS	21.42
206595	C K & W SUPPLY INC	MATERIALS	19.75
206610	LIGHTING SPECIALIST INC	MAINT.	48.90
206648	SUNACO	OPER. SUPPLIES	284.68