

TUESDAY, JANUARY 17, 1989 CONTINUED

Session as requested. Upon roll call, Harris, yes; Rice, yes; Selph, yes.

Motion carried.

Executive Session commenced at 9:55 a.m.

Executive Session ended 10:05 a.m.

Moved by Harris, seconded by Rice, to deny settlement offer regarding Case No. CJ-88-2025, Breckenridge vs. Board of County Commissioners. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 125218)

Moved by Selph, seconded by Rice, 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 tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

1988 - 1989 GENERAL FUND

817824	IBM	SERVICES/SUPPLIES	4,524.48
817824	IBM	SERVICES/SUPPLIES	548.00
817824	IBM	SERVICES	122.52
900276	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
900456	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
901101	SOONER SUPPLIES INC	MAINT.	5.32
902100	MCI TELECOMMUNICATIONS	SERVICE	1.08
902291	XEROX CORPORATION.	SERVICE	169.00
902299	XEROX CORPORATION.	SERVICE	230.00
905149	GREENE, LYNN	TRAVEL	111.11
905155	LAMBERT, LYNDIA	TRAVEL	146.58
905922	SOONER SUPPLIES INC	MAINT.	17.52
906312	GARY HENRY CHEVROLET	MAINT.	1,630.42
906586	XEROX CORPORATION.	SUPPLIES	177.50
907026	E ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	38.00
907089	GEORGES OF OKLAHOMA INC	FOOD	76.81
907239	IBM	EQUIPMENT	132.00
907371	HOTLINE INCORPORATED	SUBSCRIPTIONS/MEMBER	24.95
907479	CINTAS CORPORATION	SERVICES	415.72
907562	MCLAIN, ROGER	TRAVEL	90.41
907564	CROOK, PAMELA	TRAVEL	87.51
907571	IRELAND, CHARLES	TRAVEL	282.70
907573	WHITE, KEITH R	TRAVEL	265.07
907607	CITY OF TULSA	SERVICES	3,024.46
907866	REGAL PLASTICS SUPPLY CO	MATERIALS	73.28
907939	SCOTT RICE	SUPPLIES	68.39
907945	COOPER PHD, WILLIAM L	SERVICES	1,785.00
907975	RICH TIRE COMPANY	MAINT.	1,204.80
908065	E BEWLEY'S SWEEPER SERVICE	SUPPLIES	10.50
908098	SCOTT RICE	SUPPLIES	41.19
908108	JOHNSON, RICHARD E	SUPPLIES	6.97
908109	SCOTT RICE	SUPPLIES	101.30
908172	SCOTT RICE	SUPPLIES	12.52
908265	E HONEY WAGON	MAINT.	100.00
908275	WM E DAVIS & SONS INC	FOOD	265.33
908282	JENKS PUBLIC WORKS	SERVICES	65.66
908283	CITY OF TULSA	SERVICES	1,544.13
908284	BIXBY PUBLIC WORKS	SERVICES	56.20
908320	ANCHOR PAINT MFG COMPANY	MATERIALS	116.00
908321	KELLY MOORE PAINT CO INC	MATERIALS	236.65
908360	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	257.40
908362	MCNEIL PHARMACEUTICAL	SUPPLIES	245.53
908363	SANDOZ PHARMACEUTICALS	SUPPLIES	3,348.46
908369	XEROX CORPORATION.	SUPPLIES	54.00
908373	E ASSOCIATED PARTS & SUPPLY	SUPPLIES	39.45
908418	KENBY OIL COMPANY	OPER. SUPPLIES	4,920.65
908423	KIMBALL'S PRODUCE INC	FOOD	102.10
908424	TULSA BEEF &	FOOD	111.78
908548	LOVE ENVELOPES, INC	SERVICES	3,292.05