

MONDAY, NOVEMBER 27, 1989, CONTINUED

Moved by Harris, seconded by Rice, to authorize District Attorney in Case #CJ-88 5784, Breckenridge vs. Board of County Commissioners, to settle with Melissa Breckenridge for the amount of \$49,500.00 for personal injuries and \$8,325.00 plus interest for property damage in full settlement, which settlement will include releases from her parents, who were plaintiffs in her name, and authorize settlement with St. Paul Ins. Co. in the amount of \$10,276.97 in payment of their subrogated claim for property damage for Mr. Hayes' vehicle. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 130328)

Moved by Selph, seconded by Harris, 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. (E indicates Emergency)

1989 - 1990 GENERAL FUND

000243	RYAN, DR JO ANN	SERVICES	1,936.00
000255	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000297	BRINKS INC	SERVICE	190.00
002353	AMERICAN PAGING COMPANY	SERVICES	16.98
002925	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	39.64
003215	MURRAY WOMBLE CO OF TULSA	MAINT.	95.00
003506	ALL AUTOMOTIVE	MAINT.	680.47
003569	SCOTT RICE	SUPPLIES	90.90
004050	SCOTT RICE	SUPPLIES	164.21
004162	BIXBY TELEPHONE	SERVICES	178.17
004394	SCOTT RICE	SUPPLIES	40.30
004510	DOCUMATION INC	SUPPLIES/MAINT.	85.00
004564	BRIX OFFICE PRODUCTS	SUPPLIES	31.96
004631	SCOTT RICE	SUPPLIES	41.70
004710	CARNEGIE COUNCIL ON	SUPPLIES	9.95
004810	DATA COM	SUPPLIES	100.38
004878	SOUTHERN ELECTRIC SUPPLY	MAINT.	375.07
004880	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	42.00
004978	NATIONAL WASTE, INC	SERVICES	1,872.00
005126	SHELL CREEK TRASH DUMP	MAINT.	100.00
005176	CITY OF TULSA	SERVICES	738.46
005177	CITY OF TULSA	SERVICES	1,501.30
005262	BORDEN INC	COSTS	1,071.00
005264	RAINBO BAKING CO	COSTS	2,552.65
005299	AMERICAN PAGING COMPANY	SERVICES	16.90
005300	AT&T INFORMATION SYSTEMS	SERVICES	291.00
005301	GUARDIAN SECURITY	SERVICES	20.00
005303	AT&T PARADYNE CORPORATION	SERVICES	763.00
005304	TSI INTERNATIONAL	SUPPLIES	641.00
005305	MACRO 4 INC.	SUPPLIES	1,190.00
005306	IBM	MAINT.	9,428.06
005307	IBM	LEASE	3,887.00
005308	MEMOREX TELEX	LEASE	1,193.50
005353	OKLAHOMA TURNPIKE	TRAVEL	255.10
005416	BIG 4 SERVICE &	MAINT.	18.29
005544	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	194.00
005571	B DALTON BOOKSELLER	SUPPLIES	8.95
005610	FADLER COMPANY INC.	COSTS	1,669.55
005611	BROADWAY POULTRY	COSTS	633.60
005612	CITY-WIDE DISTRIBUTORS	COSTS	653.36
005613	DAVIS WM E & SONS INC	COSTS	2,054.16
005614	TULSA BEEF &	COSTS	2,316.72
005705	TECHNICAL PROGRAMMING	SERVICES	488.16
005707	SCOTT RICE	SUPPLIES	15.60
005754	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	9.04
005755	KNOX CAMERAS INC	SERVICES	1,783.50
005790	RUGBY LABORATORIES INC	SUPPLIES	2,486.93
005795	RAINBO BAKING CO	FOOD	119.25
005812	SCOTT RICE	SUPPLIES	400.50