

MONDAY, MARCH 14, 1988 CONTINUED

Request for Executive Session, made by Dick Blakeley, Assistant District Attorney, concerning pending litigation and claim, stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Motion made by Harris, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Selph, yes; Harris, yes. Motion carried.

Executive Session commenced at 2:25 p.m.

Executive Session ended 3:35 p.m.

Moved by Harris, seconded by Selph, to authorize and direct the District Attorney to appeal to the Supreme Court the decision in the case of Carol Miller versus Tulsa County #86-17701-K and to attempt to negotiate an acceptable compromise settlement of the controversy. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121045)

Moved by Harris, seconded by Selph, 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, Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND

800036	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800038	TULSA COMMUNITY ACTION	FOOD	1,250.00
800039	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
801453	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
804122	LAMBERT, LYNDA	TRAVEL	101.89
804465	ANIXTER BROTHERS	SERVICES	52.50
806026	SCOTT RICE	SUPPLIES	224.39
806936	WALLACE COMPUTER SERVICES	SERVICES	749.76
807130	BOWMAN DISTRIBUTION	MATERIALS	188.61
807378	SWINSON CHEVROLET INC	MAINT.	592.12
807575	SCOTT RICE	SUPPLIES	37.06
807681	TULSA CAMERA RECORD CO.	SERVICES	146.69
807881	VANBEBER, LARRY	TRAVEL	67.04
807888	ROBBINS, KEVIN	TRAVEL	105.78
807999	RIDLEY SOUND DIV OF YORK	SERVICES	322.00
808103	INDIAN LOCK & SAFE	SERVICES	45.00
808688	MCCAW COMMUNICATIONS	SUPPLIES	9.95
808702	WHITE, KEITH R	TRAVEL	262.81
808708	CROOK, PAMELA	TRAVEL	148.22
808872	FUNK SOFTWARE, INC	SUPPLIES	22.00
808986	BERGEN BRUNSWIG CORP	SUPPLIES	1,575.60
809030	MCCAW COMMUNICATIONS	SERVICES	15.95
809046	OKLAHOMA STATE UNIVERSITY	TRAINING	450.00
809214	WASTE MANAGEMENT OF TULSA	SERVICES	1,336.00
809507	O M E CORPORATION	POSTAGE	35.00
809670	ENGSTROM, LAEL	TRAVEL	107.42
809672	SWD ACQUISITION CORP	GROCERIES	70.24
809689	MCLAIN, ROGER	TRAVEL	151.60
809690	SCHULZ, TAVA JO	TRAVEL	108.24
809718	NATIONAL 4-H SUPPLY	SUPPLIES	187.68
810019	CITY OF TULSA	SERVICES	2,894.32
810103	XEROX CORPORATION	SUPPLIES	225.25
810132	SCOTT RICE	SUPPLIES	191.29
810187	TAYLOE PAPER CO.	SUPPLIES	146.75
810228	WM E DAVIS & SONS INC	FOOD	390.44
810412	ZYTRON CORP	SUPPLIES	102.78
810417	IBM	EQUIPMENT	1,982.00