

MONDAY, AUGUST 7, 1989 CONTINUED

Pre-Trial Release: Discharge: Effective 7-31-89: Rosanna Bass.

Resignation: Effective 7-31-89: Nancy Betty Klar. (Clerk's Misc. File No. 128299)

Social Services: Regular Appt.: Effective 8-1-89: Wayne D. Crosslen \$860. (Clerk's Misc. File No. 128300)

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

Moved by Rice, seconded by Harris, on behalf of Dick Blakeley, Assistant District Attorney, to authorize District Attorney to confess judgment in the amount of \$75,000. in settlement of case Guerra vs. BOCC and authorize Chairman to execute warrant of attorney. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 128335)

Moved by Selph, seconded by Rice, on behalf of Juvenile Bureau, Parks, Highways, Health, Building Operations and Sheriff, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 128310-128330)

Moved by Rice, seconded by Selph, to cancel/disallow P.O. #917507 in the amount of \$60.00, P.O. 000995 in the amount of \$231.00 and 001002 in the amount of \$146.01. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 128307-128309)

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.

Moved by Selph, seconded by Rice, that this meeting be recessed. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

1989 - 1990 GENERAL FUND

902297	XEROX CORPORATION.	SERVICES	169.00
909475	INDIAN LOCK & SAFE	SERVICES	134.50
910371	DECOSSE CY INC	SERVICES	11.65
911024	MID CONTINENT SURGICAL	SERVICES	51.60
913106	MCI TELECOMMUNICATIONS	SERVICES	142.70
914546	IBM	SERVICES/SUPPLIES	11,164.00
914761	MCI TELECOMMUNICATIONS	SERVICES	185.20
915517	MERRELL DOW	SERVICES/SUPPLIES	1,229.40
916885	STANDARD GROCERY & MARKET	SERVICES/SUPPLIES	45.00
916936	HAY GROUP INC	SERVICES	510.00
916993	MURRAY WOMBLE CO OF TULSA	SERVICES/SUPPLIES	313.00
916994	WESCHE CO	SERVICES/SUPPLIES	179.62
917050	SOONER SUPPLIES INC	SERVICES	26.70
917241	OKLAHOMA NATURAL GAS CO.	SERVICES	934.54
917247	CITY OF TULSA	SERVICES	2,013.30
917248	CITY OF TULSA	SERVICES	1,091.82
917253	RURAL WATER DISTRICT #3	SERVICES	25.15
917390	HOMELAND STORES INC	SERVICES/SUPPLIES	381.52
917505	CITY MAP SERVICE	SERVICES	41.25
917583	SOUTHERN ELECTRIC SUPPLY	SERVICES/SUPPLIES	190.63
917648	NOVUS	SERVICES	70.00