

MONDAY, NOVEMBER 25, 1991, CONTINUED

requested by applicant to be included. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 140437)

Moved by Harris, seconded by Selph, to cancel/disallow P.O. #207102, Warrant #28255 issued to Bureau of Environmental Health Services in the amount of \$65. and P.O. #201377, Warrant #25838 issued to the City of Tulsa in the amount of \$311.50. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 142225)

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. (E indicates Emergency)

1990 - 1991 GENERAL FUND

106103	WEST PUBLISHING CO	SERVICES	54.00
118596	ALLEE OFFICE EQUIPMENT	SERVICES	71.14
119812	PBS VIDEO	SERVICES	128.70

1991 - 1992 GENERAL FUND

200484	BRINKS INC	SERVICE	176.00
200805	MCCAW COMMUNICATIONS	SHELTER	6.00
200835	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
201284	SOUTHWESTERN BELL TELE	SERVICES	42.49
202616	BELL & HOWELL	SUPPLIES/MAINT.	208.00
202660	POLK R L & CO	SUPPLIES	158.00
203017	GREENE, LYNN	SERVICES	90.24
203116	NAEIR NAT'L ASSOCIATION	FREIGHT	42.25
203118	IACREOT	SUBS/MEMBER	200.00
203469	BUREAU OF NATIONAL	SUBS/MEMBER	416.00
203962	CITY OF TULSA	SERVICES	440.00
204306	CENTRAL POINT SOFTWARE	SUPPLIES	45.00
204576	SCOTT RICE CO INC	EQUIPMENT	705.70
204593	TRIANGLE COMPANY	SUPPLIES	81.75
204789	DAY-TIMERS INC	SUPPLIES	150.64
204790	CELLULAR ONE	SERVICES	299.00
204820	BAG'N BAGGAGE	SUPPLIES	25.00
205021	TULSA MORTGAGE BANKERS	TRAINING	20.00
205087	NATIONAL 4-H COUNCIL	SUPPLIES	264.95
205089	OCEANA COMMUNICATIONS	SUPPLIES	42.85
205405	SYMANTEC	SUPPLIES	747.60
205642	DAY-TIMERS INC	SUPPLIES	75.39
205683	HONEYWELL INC	SERVICES	1,508.00
205759	CARPENTER PAPER CO	SUPPLIES	1,452.00
205813	WEST PUBLISHING CO	SUBS/MEMBER	211.00
205832	SCOTT RICE CO INC	SUPPLIES	52.44
205877	CBR LEASING CORP	RENTALS	109.00
205878	BRINKS INC	SERVICE	57.00
205959	KNOX CAMERAS INC	SUPPLIES	1,239.60
205965	GUTH LABORATORIES INC	SUPPLIES	400.83
205992	CINTAS CORPORATION	SERVICES	665.90
206034	GENERAL OFFICE SYSTEMS	SUPPLIES	32.50
206075	GELLCO UNIFORMS &	CLOTHING	1,542.90
206233	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	29.85
206244	CITY OF TULSA	SERVICES	1,279.41
206277	GENERAL PRINTING INKS	SUPPLIES	244.00
206325	WEST PUBLISHING CO	SUPPLIES	552.00
206430	WEST PUBLISHING CO	SUBS/MEMBER	6.00
206508	WESTERN PAPER CO	SUPPLIES	78.39
206525	WEST PUBLISHING CO	SUBS/MEMBER	6.00
206612	TRIGEN - OKLAHOMA	SERVICES	21,883.43
206615	ALACARTE COURIER SERVICE	SERVICES	13.60
206672	WEST PUBLISHING CO	SUPPLIES	6.00
206676	A & D SUPPLY COMPANY	IMPROVEMENTS	188.40
206677	ECONOMY LUMBER COMPANY	IMPROVEMENTS	351.18
206678	WESCHE CO	IMPROVEMENTS	45.44
206690	IRELAND, CHARLES	SERVICES	159.12
206692	COOKS, TONY	SERVICES	130.80
206700	WESCHE CO	SUPPLIES	92.35