

TUESDAY, JANUARY 22, 1991, CONTINUED

Moved by Selph, seconded by Harris, on behalf of INCOG, to adopt Amendment to the Tulsa County Zoning Code Section 110.3 regarding territorial jurisdiction as recommended by Planning Commission and staff. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137132)

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137133 - 137157)

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 tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1989 - 1990 GENERAL FUND

018298	POLK R L & CO	SERVICES	67.00
018670	POLK R L & CO	SERVICES	384.00
019866	OKLA STATE AUDITOR &	SERVICES	25,158.09

1990 - 1991 GENERAL FUND

100334	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
100438	RYAN DO, JO ANN	SERVICES	1,936.00
100450	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
100795	SUMMERS SOUTHERN ELECTRIC	MAINT.	217.70
100862	POLK R L & CO	SUBSCRIPTIONS/MEMBER	67.00
102929	SUMMERS SOUTHERN ELECTRIC	MAINT.	38.50
104891	BRIDGEPORT ENGRAVERS	SUPPLIES	177.95
105048	CINTAS CORPORATION	SERVICES	44.55
105558	U S SUPPLY CO	MAINT.	207.93
105735	XEROX CORPORATION.	SERVICE	572.50
105781	WESCHE CO	MAINT.	179.51
105922	WESTERN PAPER CO	SUPPLIES	92.08
106020	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	6.00
106286	HOMELAND STORES INC	FOOD	332.04
106962	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	6.30
107445	DAY-TIMERS INC	EXPENSE	60.03
107776	YOUNG J D CO	SERVICES	812.00
107787	WEST PUBLISHING CO	SUPPLIES	3,688.72
107956	LOVE ENVELOPES, INC	SUPPLIES	191.60
107960	IBM	EQUIPMENT	556.00
108003	WILLAMETTE INDUSTRIES	SUPPLIES	146.88
108009	REGAL PLASTICS SUPPLY CO	SUPPLIES	672.00
108038	SUPREME PRINTING &	SERVICES	128.66
108073	DATA VISIBLE	SUPPLIES	140.24
108194	COMMERCIAL LUMBER CO	SUPPLIES	169.48
108252	CARPENTER PAPER CO	SUPPLIES	453.19
108253	WESTERN PAPER CO	SUPPLIES	1,545.00
108254	TULSA AUTO SPRING CO	MAINT.	45.00
108258	CLEAN AIR SYSTEMS INC	MAINT.	67.26
108287	AIR & ELECTRIC IND TOOL &	MATERIALS	65.60
108474	SCOTT RICE	SUPPLIES	453.60
108474	SCOTT RICE	SUPPLIES	22.92
108499	METROPOLITAN TULSA	TRAINING	40.00
108688	SOUTHWESTERN BELL	SERVICE	91.98
108719	KTUL TELEVISION INC	RENTALS	65.00
108723	ADVANCE ALARMS INC	RENTALS	30.00
108725	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
108730	MIREX CORPORATION	SUPPLIES	119.55
108741	LAW ENFORCEMENT	SUPPLIES	596.70
108746	HPI INTERNATIONAL INC	SUPPLIES	453.00
108747	WESCHE CO	SUPPLIES	34.46
108748	COMMERCIAL LUMBER CO	SUPPLIES	275.05
108771	TAYLOE PAPER CO	SUPPLIES	102.25
108856	WESTERN PAPER CO	SUPPLIES	132.70
108869	R-W MARKETING	SUPPLIES	945.05
108910	RORER CONSUMER	SUPPLIES	225.00
108911	COOPER DRUG COMPANY INC	SUPPLIES	229.20
108936	SCOTT RICE	SUPPLIES	573.70
108939	MIREX CORPORATION	SUPPLIES/MAINT.	682.75
108974	QUIK PRINT	SUPPLIES	119.28
109002	LOOMIS ARMORED INC	SERVICE	61.05