

MONDAY, DECEMBER 21, 1992 CONTINUED

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

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, the following:

- 1. Resolution 1904:733 amending District 4 Plan Map and Text a part of the comprehensive plan for the Tulsa Metropolitan Area to reflect results of the 11th Street Corridor Study Phase I. (Clerk's Misc. File No. 147089)
- 2. Resolution 1905:734 amending the Major Street and Highway Plan a part of the comprehensive plan for the Tulsa Metropolitan Area. (Clerk's Misc. File No. 147090)

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (33) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 147091)

Moved by Harris, seconded by Dick, to disallow/cancel the following:

- 1. P.O. 307721, Warrant #48120 issued to Hobart Corp. in the amount of \$36.50
- 2. P.O. 308455, Warrant #49014 issued to Roger E. Janitz in the amount of \$1,965.00

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 147088)

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

1992 - 1993 GENERAL FUND

209497	WEST PUBLISHING CO	SERVICES	54.00
214930	SKYLIGHT PUBLISHING INC	SERVICES	184.65
218355	EMPIRE PLUMBING SUPPLY	SERVICES	1,000.00
219413	SCOTT RICE CO INC	SERVICES	1,773.53
219822	WESCHE CO	SERVICES	1,492.42
300330	BUREAU OF NATIONAL	SUBSCRIPTIONS	437.00
300361	BLEDSE, WILLIAM	SUPPLIES	154.98
300811	MANUFACTURED HOMES	SUBSCRIPTIONS	200.00
301297	REPCO MARKETING INC	SUPPLIES	4.16
303024	METROPOLITAN HUMAN	SUBSCRIPTIONS	11,075.00
303220	SHOTT, WENDY Z	TRAINING	55.13
303495	ECONOMY LUMBER COMPANY	MATERIALS	104.17
304029	ROBINSON TEXTILES	SUPPLIES	5,079.00
304448	GATES SUPPLY	SERVICE	197.29
305234	BUILDING OFFICIALS & CODE	TRAINING	90.00
305727	SCOTT RICE CO INC	SUPPLIES	172.80
305742	XEROX CORPORATION.	LEASE	190.46
305822	GOLD SPOT DAIRY	FOOD	250.60
306068	SOUTHWESTERN BELL TELE	SERVICES	46.46
306075	SILER, KENNETH	TRAINING	351.70
306250	BLANKENSHIP, JIM	MAINT.	451.27
306307	BROADWAY POULTRY	GROCERIES	62.40
306617	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	119.50
306621	RAINBO BAKING CO	FOOD	78.80
306762	BROADWAY POULTRY	FOOD	39.60
306803	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	304.85
306994	SHEPARD'S MCGRAW-HILL INC	SUBSCRIPTIONS	39.20
307081	BROKEN ARROW LEDGER	PUBLICATION	207.07
307261	SOONER AIRGAS INC	SUPPLIES	55.69
307372	HPI INTERNATIONAL INC	SUPPLIES	171.50
307374	YALE UNIFORM RENTAL	SERVICES	30.00
307475	UPJOHN CO, THE	SUPPLIES	6,597.53
307517	WEST PUBLISHING CO	SUPPLIES	6.00
307519	WEST PUBLISHING CO	SUBSCRIPTIONS	224.50
307603	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
307604	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,089.30
307607	OKLAHOMA NATURAL GAS CO.	SERVICES	1,690.18
307608	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.81