

MONDAY, FEBRUARY 11, 1991 CONTINUED

Performance Increase: Effective 2-1-91: Gloria Herron \$575. Retirement: Nancy Wilmott, effective 2-15-91. Resignation: Connie Campbell, effective 2-21-91. Part-time Appt. (60%): Effective 2-20-91: Carmen Oakes \$1,196. (Clerk's Misc. File No. 137481)

Parks: Promotion: Donald G. Robison \$1,325., effective 2-1-91. (Clerk's Misc. File No. 137482)

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

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 Nos. 137505 - 137544)

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

1990 - 1991 GENERAL FUND

106647	ROBBINS, KEVIN	TRAVEL	194.88
106804	GOVERNMENT FINANCE	SUBSCRIPTIONS	17.00
108067	C & D HYDRAULIC &	MAINT.	200.00
108115	CHURCHILL FILMS	SUPPLIES	386.75
108941	NOE BRAD CHEVROLET	MAINT.	296.89
109024	TEK MEDIA SUPPLY CO	SUPPLIES	44.90
109128	SCOTT RICE	SUPPLIES	315.52
109438	CITY OF TULSA	SERVICES	1,047.90
109439	CITY OF TULSA	SERVICES	1,880.27
109460	OKLAHOMA GAS & ELECTRIC	SERVICES	251.45
109761	HONEYWELL INC	SERVICES	1,508.00
109785	PRICE SYSTEMS INC	SUPPLIES	410.50
109888	NAPCO	SUPPLIES	1,873.90
110010	J & J SERVICES	SUPPLIES	195.37
110084	SILD	SUPPLIES	599.00
110085	SEVCO	SUPPLIES	2.52
110148	C & D HYDRAULIC &	MAINT.	250.00
110300	OKLAHOMA NATURAL GAS CO.	SERVICES	983.12
110302	BOCA INTERNATIONAL	SUBSCRIPTIONS	35.00
110366	WHITE, KEITH R	TRAVEL	399.60
110367	WARREN, MARLIN	TRAVEL	354.96
110371	DRINK, LUSTER	TRAVEL	87.36
110435	OKLAHOMA STATE UNIVERSITY	TRAINING	200.00
110688	PHILLIPS POLICE EQUIPMENT	MAINT.	113.88
110756	ECONOMY AUTO PARTS	MAINT.	50.00
110926	BERGEN BRUNSWIG CORP	SUPPLIES	1,149.18
110955	TULSA MORTGAGE BANKERS	TRAINING	20.00
110974	SPECTRUM PAINT	SUPPLIES	43.16
110976	PAXTON FRANK LUMBER CO	FURNITURES	30.00
111038	A & M SUPPLY	SUPPLIES	7.00
111131	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
111132	CROWN HILL CEMETERY	SERVICES	225.00
111144	METRO PETROLEUM INC	SUPPLIES	380.97
111161	TAYLOE PAPER CO	SUPPLIES	903.25
111164	SCOTT RICE	SUPPLIES	96.30
111165	SOUTHWESTERN BELL TELE	SERVICES	311.46
111203	BOWERS OIL CO	SUPPLIES	346.71
111204	STEVE'S WHOLESale	MATERIALS	63.77
111223	PAYLESS CASHWAYS	MATERIALS	42.00
111278	BUSINESS & LEGAL REPORTS	TRAINING	693.45
111285	TULSA SECURITY PATROL INC	RENTALS	138.75
111288	WILLIAMSON, DANNY L	TRAINING	99.00
111289	ROBERTSON, JAMES J	TRAINING	297.00
111290	DARBY, BOB	TRAINING	104.85
111291	CROCKETT, JAMES E	TRAINING	52.43
111292	COLE, LYNDALL B	TRAINING	104.85
111293	CUMMINGS, JANICE	TRAINING	137.48
111294	HOLDER, RAY	TRAVEL	19.68
111295	TAYLOR, DWIGHT	TRAVEL	25.44
111296	JOHNSON, DELLA	TRAVEL	23.52