MONDAY, MARCH 4, 1991 CONTINUED

Clyde Harding \$3,440.; Rene Koesler \$2,243.; Marilyn Zima \$1,595.; Frances Robinson \$1,495.; Billy Haynes \$1,164.; David Sellers \$1,880. Merit (lumpsum) 2% of Base: Effective 3-1-91: Alan Bartlett \$741. Lateral Transfer: Effective 3-1-91: Gail Norris \$2,074. Promotion: Effective 3-1-91: Karen Rice \$1,220. (Clerk's Misc. File No. 137891)

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

Moved by Harris, seconded by Dick, on behalf of INCOG, to approve and authorize execution by Chairman, Resolution No. 1818:716 Amending District 16 Plan & Text, a part of the comprehensive plan for the Tulsa Metropolitan Area. Upon roll call, Dick, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137894)

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, Blanket Purchase Orders as presented. Upon roll call, Dick, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 137913 - 137978)

Moved by Harris, seconded by Dick, to cancel/disallow P.O. #110693 and Warrant #11840, issued to Telecom Trader in the amount of \$19.00. Upon roll call, Dick, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 137895)

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

| | 1990 GENERAL FUND | | |
|--------|--|----------|---------------------|
| 019866 | OKLA STATE AUDITOR & | SERVICES | 49,521.87 |
| | | | |
| | 1991 GENERAL FUND VMI WESTERN PAPER CO WESTERN PAPER CO WESTERN PAPER CO U S SUPPLY CO OKLA TURNPIKE AUTHORITY | | |
| 101500 | VMI | SUPPLIES | 210.00 |
| 104358 | WESTERN PAPER CO | SUPPLIES | 176.10 |
| 104358 | WESTERN PAPER CO | SUPPLIES | 400.30 |
| 104358 | WESTERN PAPER CO | SERVICES | 12.39 |
| 104405 | U S SUPPLY CO | SUPPLIES | 751.91 |
| 107647 | OKLA TURNPIKE AUTHORITY | TRAVEL | 214.60 |
| 107749 | STANCO PLUMBING | MAINT. | 224.19 |
| 107909 | OKLAHOMA SECURITY | SERVICES | 66.00 |
| 108871 | NAPCO | SUPPLIES | 4,365.23 |
| 108902 | JOHNSON CONTROLS INC | MAINT. | 62.86 |
| 109149 | HPI INTERNATIONAL INC | SERVICES | 3,022.75 |
| 109401 | GRAND JUNCTION CUSTOM | SUPPLIES | 475.00 |
| 109799 | IBM | SUPPLIES | 95.00 |
| 110061 | LOOMIS ARMORED INC | SERVICE | 60.00 |
| 110069 | WESTERN PAPER CO | SUPPLIES | 284.10 |
| 110114 | U S POSTAL SERVICE | SUPPLIES | 22.00 |
| 110151 | TUCKER CHEMICAL CO | SUPPLIES | 634.80 |
| 110180 | QUIK PRINT | SUPPLIES | 159.96 |
| 110376 | ALLERGAN INC | SUPPLIES | 183.54 |
| 110383 | COOPER DRUG COMPANY INC | SUPPLIES | 285.84 |
| 110384 | AKORN INC | SUPPLIES | .66.00 |
| 110694 | FITZGERALD FUNERAL | SERVICES | 350.00 |
| 110758 | HONEYWELL INC | MAINT. | 928.06 |
| 110766 | SCOTT RICE | SUPPLIES | 930.74 |
| 110804 | MACRO 4 INC. | SUPPLIES | 1,190.00 |
| 110853 | CIBA GEIGY PHARMACEUTICAL | SUPPLIES | 2,029.51 |
| 110855 | UPJOHN CO, THE | SUPPLIES | 1,971.07 |
| 111039 | VISA | TRAVEL | 5,184.21 |
| 111040 | TUXALL UNIFORM & | CLOTHING | 109.15 |
| 111207 | NATIONAL TEMPERATURE | MAINT. | 991.73 |
| 111362 | R W MARKETING | SUPPLIES | 629.10 |
| 111482 | EMPIRE PLUMBING SUPPLY | MAINT. | 186.22 |
| 111525 | PAYLESS CASHWAYS | SUPPLIES | 442.48 |
| 111606 | ZELLERBACH | SUPPLIES | 32.27 |
| 111608 | WESTERN PAPER CO | SUPPLIES | 211.66 |
| | | | BATT 11. 11 100 Mee |