

MONDAY, MAY 11, 1992 CONTINUED

5-1-92. Resignation: Floyd Emery, effective 5-1-92; Dennis Earle (did not show for work), effective 5-6-92. (Clerk's Misc. File No. 144157)
Upon roll call, Dick, yes; Selph, yes. Motion carried.

Moved by Selph, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (42) as presented. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 144191)

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, Resolution for Publication of CZ-198, Vineta Inman, Applicant, approved April 27, 1992. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 143890)

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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried.

1991 - 1992 GENERAL FUND

203470	COLE PUBLICATIONS	SUBSCRIPTIONS	194.25
203471	COMMERCE CLEARING HOUSE	SUBSCRIPTIONS	385.00
204232	MCDOWELL & ASSOCIATES	RENTALS	333.34
207627	BRINKS INC	SERVICE	181.50
209840	BUNCH, ANDREA L	SERVICES	465.80
211114	MCCAW COMMUNICATIONS	SERVICE	45.00
211144	NATIONAL ASSOCIATION OF	SUBSCRIPTION	7,907.00
211959	MOTOROLA INC.	SUPPLIES	1,235.52
213640	LANE'S DICK KAWASAKI	SUPPLIES	19.95
214033	AMERICAN FIRE	SERVICES	284.53
214134	OKLAHOMA SECURITY	SERVICES	44.00
214199	SCOTT RICE CO INC	SUPPLIES	249.78
214297	CITY OF TULSA	SERVICES	749.13
214298	SOUTHWEST CONSTRUCTION	TRAINING	30.00
214606	SCOTT RICE CO INC	SUPPLIES	55.70
214850	NATIONAL POLICE CHIEFS &	SUPPLIES	106.00
214870	WARREN, MARLIN	MILEAGE	391.92
214872	ROBBINS, KEVIN	MILEAGE	179.28
214898	SCOTT RICE CO INC	SUPPLIES	583.23
214902	TULSA ELECTRONIC SYSTEMS	SUPPLIES	100.00
214932	SOFTWARE SPECTRUM	SUPPLIES	318.64
214934	JONES, LEROY N	TRAVEL	553.50
214938	HENRY GARY CHEVROLET	MAINT.	43.42
215003	YALE UNIFORM RENTAL	SERVICES	58.20
215037	SCOTT RICE CO INC	SUPPLIES	462.69
215057	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	19.50
215067	JENKS PUBLIC WORKS	SERVICES	787.23
215069	RURAL WATER DISTRICT #3	SERVICES	12.50
215208	TECHNICAL PROGRAMMING	SERVICES	1,578.88
215264	CELLULAR ONE-TULSA	SERVICES	14.20
215291	OKLAHOMA NATURAL GAS CO.	SERVICES	1,820.95
215294	SOUTHWESTERN BELL TELE	SERVICE	109.90
215309	TAYLOE PAPER CO	SUPPLIES	568.00
215328	MERCK SHARP & DOHME	SUPPLIES	2,436.34
215428	MOON'S BODY SHOP	MAINT.	370.00
215531	FITZGERALD FUNERAL	SERVICES	350.00
215589	TUCKER CHEMICAL CO	SUPPLIES	154.80
215609	MASTERCARD	TRAVEL	1,019.75
215638	SHERWIN WILLIAMS	MATERIALS	81.30
215677	RADIO SHACK	SUPPLIES	124.75
215741	OKLAHOMA GAS & ELECTRIC	SERVICES	49.48
215780	T & W TIRE	MAINT.	471.95
215879	SOFTWARE SPECTRUM	SUPPLIES	108.64
215920	CITY OF TULSA	SERVICES	3,522.44
216104	BERGEN BRUNSWIG CORP	SUPPLIES	1,579.39
216105	BERGEN BRUNSWIG CORP	SUPPLIES	1,691.22
216106	BERGEN BRUNSWIG CORP	SUPPLIES	1,611.77
216144	NAPCO	SUPPLIES	44.62
216149	KENBY OIL COMPANY	CHARGES	6,401.51
216185	LLOYD RICHARDS	SERVICES	264.69
216218	XEROX CORPORATION	SUPPLIES	1,100.00
216227	JUST GOOD SERVICE INC	POSTAGE	363.86