

MONDAY, DECEMBER 28, 1987 CONTINUED

Gardner, INCOG, was present and stated that the Planning Commission voted to approve IL, IR and CS zoning, as recommended by Staff. Rice asked if anyone present to speak for or against the application. Charles Norman, Attorney for applicant, stated they were in agreement with zoning as approved by the Planning Commission and requested Board approval of same. Moved by Selph, seconded by Harris, to approve zoning of IL, IR and CS as recommended by TMAPC. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 120130)

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 120131-120135)

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

1987 - 1988 GENERAL FUND

714045	OKLAHOMA STATE AUDITOR &	SERVICES	30,639.78
800392	VMI	SUPPLIES	284.00
800681	PEORIA FAMILY CLINIC	SERVICES	1,760.00
801171	BLEDSE, WILLIAM	SUPPLIES	123.02
801185	ZACHARY, LARRY	TRAVEL	85.99
801187	HANNER, TED	TRAVEL	144.71
801191	GAGE, DORTHY	TRAVEL	59.04
801200	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
801391	UNITED STATES WATERBEDS	MAINT.	19.90
801456	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
802499	EASTMAN KODAK COMPANY	SERVICE	130.00
802521	EASTMAN KODAK COMPANY	SERVICE	808.18
803086	AT&T INFORMATION SYSTEMS	SERVICES	11,018.44
803088	GENERAL TELEPHONE	SERVICES	258.97
803089	BIXBY TELEPHONE	SERVICES	156.00
803546	SCOTT RICE	SUPPLIES	26.28
803601	ZYTRON CORP	SERVICES	321.00
803679	DATAPLEX INC	SERVICES	1,626.25
803734	K P RESTAURANT SUPPLY CO	MAINT.	80.00
803956	O BRIEN PARTITIONS	MATERIALS	5,946.00
804221	BRIDGEPORT ENGRAVERS	SUPPLIES	1,792.00
804221	BRIDGEPORT ENGRAVERS	SUPPLIES	1,087.12
804577	ATCO CHEMICALS	MAINT.	51.35
805197	PALMER SUPPLY CO.	MAINT.	33.16
805515	BEWLEY'S SWEEPER SERVICE	MAINT.	34.40
805653	XEROX CORPORATION	SUPPLIES	265.45
805671	B & B ELECTRIC COMPANY	MAINT.	389.70
805756	GLASSMASTER	MAINT.	35.00
806000	SHIPLEY BAKING COMPANY	COSTS	2,019.60
806002	CAINS COFFEE COMPANY	COSTS	875.75
806003	BORDEN, INC	COSTS	847.50
806129	IBM	SUPPLIES	786.24
806177	GRAYBAR ELECTRIC CO INC	SERVICES	46.68
806194	TULSA BEEF &	COSTS	1,732.71
806195	FADLER COMPANY INC.	COSTS	645.65
806196	WM E DAVIS & SONS INC	COSTS	2,262.18
806197	CITY-WIDE DISTRIBUTORS	COSTS	1,452.43
806198	GEORGES OF OKLAHOMA INC	COSTS	429.60
806216	GRAYBAR ELECTRIC CO INC	MAINT.	17.45
806486	GEORGES OF OKLAHOMA INC	COSTS	446.30
806487	TULSA BEEF &	COSTS	1,690.37
806488	CITY-WIDE DISTRIBUTORS	COSTS	829.85
806489	FADLER COMPANY INC.	COSTS	582.50