

MONDAY, MAY 11, 1987, CONTINUED

Moved by Rice, seconded by Selph, to approve and authorize execution by Chairman, the following Zoning Resolutions for Publication:

1. CZ-156, Norman (Beard Investments), Applicant, approved April 27, 1987 (Clerk's Misc. File No. 117231)
2. CZ-157, Nichols (Hale), Applicant, approved April 27, 1987 (Clerk's Misc. File No. 117232)

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

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 and 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)

1986-1987 GENERAL FUND

611482	SCOTT, CLIFTON L	SERVICES	83,321.32
700052	PEORIA FAMILY CLINIC	SERVICES	1,760.00
703248	HOLDREN, CHRISTINE	TRAVEL	55.35
705713	KWAL PAINTS INC	SUPPLIES	1,030.49
706316	FLOOR PLAN SYSTEMS INC	SERVICES	2,626.00
707332	ALMED CORPORATION	SUPPLIES	583.24
707389	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
707870	TEL-TEX	EQUIPMENT	310.00
707906	BARCELO, S ANN	TRAVEL	54.33
707980	BROKEN ARROW SUPPLY INC	SUPPLIES	7.58
708110	OMEGA MEDICAL SUPPLY INC	SUPPLIES	84.35
708316	COMPUTERLAND	SUPPLIES	26.83
708421	PAGENET	SUPPLIES	8.95
708676 E	GREER ELECTRIC COMPANY	SUPPLIES	90.00
708678	B CLEAN SUPPLY	SUPPLIES	412.32
708683	CARPENTER PAPER CO.	SUPPLIES	520.86
708761	REED & CARNRICK	SUPPLIES	204.16
708966	MILLER, HELEN	TRAVEL	78.50
708968	MCLAIN, ROGER	TRAVEL	144.12
708971	VANBEBER, LARRY	TRAVEL	71.55
708972	MCBEATH, NANCY	TRAVEL	225.91
708973	CROOK, PAMELA	TRAVEL	124.23
708987	CARPENTER PAPER CO.	SUPPLIES	1,143.45
709097	CITY OF TULSA	SERVICES	414.08
709161	AT&T	SERVICES	1,313.00
709162	SOUTHWESTERN BELL	SERVICES	10,796.54
709325	B CLEAN SUPPLY	SUPPLIES	1,286.64
709382	J'D YOUNG CO	SUPPLIES	30.00
709385	CHALMERS R. WOOD CO.	SUPPLIES	30.84
709388	OMEGA MEDICAL SUPPLY INC	SUPPLIES	94.05
709394	SCOTT RICE	SUPPLIES	257.68
709408	BURNIDGE WELDING SUPPLIES	MAINT.	73.53
709421	SUPREME SALES CO.	SUPPLIES	560.39
709422	TULSA CAMERA RECORD CO.	SUPPLIES	156.52
709431	TULSA CAMERA RECORD CO.	SERVICES	6,418.75
709440	SAFeway STORES	GROCERIES	50.00
709512	PAYLESS CASHWAYS	SUPPLIES	119.90
709563	SCOTT RICE	SUPPLIES	31.19
709566	CLEAN AIR SYSTEMS INC	MAINT.	1,378.00
709586	TELKEY COMMUNICATIONS INC	SERVICES	152.00
709588	UNITED STATES TRADING	SUPPLIES	410.04
709629	SCHERING LABORATORIES	SUPPLIES	602.16
709630	UPJOHN CO, THE	SUPPLIES	456.32
709699	MERCER DISCOUNT PHARMACY	SUPPLIES	364.36
709703	EMPIRE PLUMBING SUPPLY	SUPPLIES	97.67
709718	DEVOKE COMPANY	EQUIPMENT	44.33
709722	WESCHE CO.	MATERIALS	13.51
709723	PLUNKETT COMPANY OF	MATERIALS	17.60
709735	EVE INCORPORATED	SUPPLIES	311.04
709738	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	27.16
709739	UARCO INC	EQUIPMENT	124.71
709771	SCOTT RICE	SUPPLIES	345.85
709796	KTUL TELEVISION INC	RENTALS	60.00
709800	DAYCOA INC	SUPPLIES	320.00