

TUESDAY, MAY 27, 1986, CONTINUED

publication fee paid and hearing would proceed. Irving Frank, TMAPC, appeared and stated that the Planning Commission voted to approve for CS on the entire tract. Selph asked if anyone present to speak for or against the application. Mr. Dunham and his attorney, Roy Johnsen, were present but did not speak. Moved by Rice, seconded by Harris, to approve CS zoning for the entire tract. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 113923)

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims (includes payroll claims for 1 employee totaling \$472.59) 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid May 27, 1986)

1985-1986 GENERAL FUND

860527	Fourth Nat'l.Bk.D.I.R.	Fed WH	8.00
860527	Okla. Tax Commission	State	1.67
860527	State Contribution Fund	FICA	67.54
860527	Tulsa Cty.Empl.Retirement Fnd.	Retirement	47.23
860527	NACO Deferred Comp.Program	Deferred Comp.	37,522.89
860527	Barry Cochrane	Salary	472.29
600293	Eastman Kodak Co.	Maintenance	964.57
600303	IBM Corp.	Maintenance Agmt.	306.66
600304	IBM Corp.	Maintenance Agmt.	350.59
600321	Vault Management	Supplies	304.00
601726	Grigsby's	Supplies	1,776.00
603296	Discount Aluminum Products	Supplies	19.04
604432	Ted Hanner	Reimbursement	127.45
604474	Palantyr	Services	800.00
604621	Xerox Corp.	Maintenance	50.22
606097	Fred Daniel & Son	Insurance	15,153.00
606434	Scott Aycok	Reimbursement	196.01
606764	Simplex Time Recorder	Supplies	731.76
607485	Okla. Blueprint	Supplies	54.00
607487	Micro Bio Medics, Inc.	Supplies	402.86
608009	Wesche Co.	Supplies	483.00
608261	Scott Rice Co.	Supplies	27.97
608552	Fields Downs Randolph	Supplies	111.00
608641	Westinghouse Electric	Services	2,912.08
608644	David H. Sanders	Rent	11,136.00
608650	C. B. Kerr Realty	Rent	5,643.75
608652	Fire Control Systems	Services	165.00
608655	Honeywell, Inc.	Services	1,397.25
608658	Waste Management	Services	1,220.00
608706	Western Paper Co.	Supplies	188.92
608720	Four Seasons Pest Control	Services	402.10
608870	Bixby Public Works Auth.	Services	45.30
608875	Rural Water Dist. #3	Services	45.58
609018	Ridley Sound & Comm.	Supplies	56.13
609123	Professional Training	Subscriptions	60.00
609387	General Telephone Co.	Services	241.65
609388	Bixby Telephone Co.	Services	162.91
609468	Painters Supply	Supplies	131.60
609475	Scott Rice Co.	Supplies	522.90
609625	Omega Medical Supplies	Supplies	147.90
609627	Scott Rice Co.	Supplies	32.97
609677	Okla. Nat'l.Gas Co.	Services	1,637.85
609695	KTUL T.V.	Rent	60.00
609696	Okla. Turnpike Auth.	Turnpike fees	181.15
609697	City of Tulsa	Services	20,861.54
609698	City of Tulsa	Services	204.00
609679	Tulsa Mental Health	Services	640.00
609680	Four Seasons Pest Control	Services	84.50
609681	Phillip C. Lowe, D.M.D.	Services	1,000.00
609718	Foremost Dairies	Supplies	1,008.00