

MONDAY, SEPTEMBER 22, 1986 CONTINUED  
~~Upon roll call, Harris, yes; Selph, yes. Motion carried.~~

Zoning Application C2-151, Smithers, Applicant, deferred to October 13, 1986.

Moved by Selph, seconded by Harris, 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 (includes payroll for 3 employees totaling 1,239.27) 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, Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid September 22, 1986) (E designates Emergency)

1986-1987 GENERAL FUND

609227	NATIONAL TEMPERATURE	SERVICES	72.30
610785	C B KERR REALTY LTD	SERVICES	5,643.75
611230	SUN REFINING & MARKETING	SERVICES	88.48
611329	SEARCH & SEIZURE BULLETIN	SERVICES	39.98
611844	WRIGHT LINE INC	SERVICES	1,887.90
612225	INTEGRATED MICRO SYSTEMS	SERVICES	3,069.00
612283	NATIONAL TEMPERATURE	SERVICES	155.00
612314	TELEX COMPUTER PRODUCTS	SERVICES/SUPPLIES	90.00
612358	TELEX COMPUTER PRODUCTS	SERVICES/SUPPLIES	1,090.00
612478	THOMPSON BOOK & SUPPLY	SERVICES/SUPPLIES	4,340.00
612715	DEE'S UNIFORMS	SERVICES	44.00
612859 E	HONEYWELL INC	SERVICES	227.50
612913	SPORTS WORLD	SERVICES	187.20
612971	WESCHE CO.	SERVICES	235.10
613044	SHERWIN WILLIAMS CO.	SERVICES	1,332.84
613053	STUART C IRBY COMPANY	SERVICES	3,496.39
613059	MCI TELECOMMUNICATIONS	SERVICES	199.40
613063	BIXBY TELEPHONE	SERVICES	144.56
613165	A & D SUPPLY COMPANY	SERVICES	526.40
613170	WESCHE CO.	SERVICES	211.60
613179	OKIE SAND AND ROCK CO	SERVICES	561.60
613196	WILKERSON CHEVROLET	SERVICES	861.00
613242	SUMMERS, TOM	SERVICES	296.57
700024	PUBLIC SERVICE COMPANY	SERVICES	3,150.15
700025	XEROX CORPORATION	RENTALS	146.86
700056	BRINKS INC	SERVICE	209.00
700105	TULSA AREA EMERGENCY	GRANTS	15,387.75
700368	CIBA PHARMACEUTICAL CO	SUPPLIES	278.36
700628	WESTERN PAPER CO.	SUPPLIES	2,582.60
700709	XEROX CORPORATION	SERVICE	155.00
700753	BOREN SAFETY INC	SUPPLIES	18.75
700757	GOODYEAR COMMERCIAL TIRE	MAINT.	464.52
700777	HONEYWELL INC	MAINT.	288.04
700816	FIRE CONTROL SYSTEMS INC	SERVICES	200.00
700829	GATES HARDWARE & SUPPLY	SUPPLIES	159.27
700884	FINNELL COMPRESSOR INC	MAINT.	398.55
700985 E	REGAL PLASTICS SUPPLY CO	MAINT.	179.92
700986	STUART C IRBY COMPANY	MAINT.	469.78
701032	SCOTT RICE	SUPPLIES	362.04
701044	QUALITY MATERIAL HANDLING	SUPPLIES	540.25
701065	TULSA PAINT & SUPPLY CO	MATERIALS	12.15
701104	GOLDINE LABORATORIES	SUPPLIES	5,386.60
701140	MCCAW COMMUNICATIONS	RENTALS	35.00
701171	ALLEE OFFICE EQUIPMENT	SUPPLIES	816.00
701172	SCOTT RICE	SUPPLIES	338.88
701194	MIDWEST PRINTING CO	SUPPLIES	1,436.00
701197	CITY OF TULSA	SERVICES	12,848.82
701242	OKLAHOMA TURNPIKE	TRAVEL	171.20
701243	KTUL TV	RENTALS	60.00
701245	CITY OF TULSA	SERVICES	233.00
701246	OKLAHOMA NATURAL GAS CO.	SERVICES	589.36
701248	XEROX CORPORATION	RENTALS	163.18
701249	ROCHE BIOMEDICAL	SERVICES	451.59
701251	MOTHER NATURES	SUPPLIES/MAINT.	75.00
701347	RED BUD AIR FILTER	MAINT.	60.00
701351	RAINBO BAKING CO.	COSTS	2,262.44
701352	CAINS COFFEE COMPANY	COSTS	1,265.08