

MONDAY, NOVEMBER 24, 1986 CONTINUED

undertake a review of District 4 Plan. This Plan, if adopted, will provide guidelines for Planning Commission, City Commission and Board of Adjustment that these areas should not be approved for Commercial or other kinds of inconsistent activities other than specified in the Plan. Harris stated he wants to protect small property owners and would like for this to be continued to December 8, 1986 meeting.

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 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 November 24, 1986) (E designates emergency)

1986-1987 GENERAL FUND

611458	INTERNATIONAL FLOORS	SERVICES	126.00
613139	DOCUMATION INC	SERVICES/SUPPLIES	4,770.00
700036	XEROX CORPORATION	SUBSCRIPTIONS/MEMBER	168.00
700711	XEROX CORPORATION	SERVICE	155.00
700897	DIRION JR, WALTER E	TRAVEL	185.22
701016	BLEDSE, WILLIAM	SUPPLIES	100.43
701628	SCOTT RICE	SUPPLIES	74.10
701648	GENERAL TELEPHONE	SERVICES	259.28
701649	BIXBY TELEPHONE	SERVICES	152.21
701650	MCI TELECOMMUNICATIONS	SERVICES	223.15
701921	DEE'S UNIFORMS	SUPPLIES	59.75
702019 E	NATIONAL TEMPERATURE	SUPPLIES	17.90
702681	TAYLOE PAPER CO.	SUPPLIES	25.00
703000	TULSA CAMERA RECORD CO.	SUPPLIES	214.50
703010	SCOTT RICE	SUPPLIES	164.62
703290	SCOTT RICE	SUPPLIES	99.50
703293	MOTHER NATURES	SERVICES	440.00
703296	HONEYWELL INC	SERVICES	1,397.25
703298	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
703353	KTUL TV	RENTALS	60.00
703354	OKLAHOMA TURNPIKE	TRAVEL	153.15
703356	MOTHER NATURES	SUPPLIES/MAINT.	75.00
703358	OKLAHOMA NATURAL GAS CO.	SERVICES	917.69
703361	CITY OF TULSA	SERVICES	175.00
703362	ROCHE BIOMEDICAL	SERVICES	296.75
703363	LOWE, PHILLIP C	SERVICES	1,030.00
703429	GEORGES OF OKLAHOMA INC	COSTS	417.00
703430	CITY-WIDE DISTRIBUTORS	COSTS	279.50
703431	MID CENTRAL/SYSCO	COSTS	768.39
703432	WM E DAVIS & SONS INC	COSTS	1,652.74
703433	FADLER COMPANY INC.	COSTS	851.65
703447	TULSA CAMERA RECORD CO.	SUPPLIES	784.77
703447	TULSA CAMERA RECORD CO.	SUPPLIES	385.95
703447	TULSA CAMERA RECORD CO.	SUPPLIES	914.08
703447	TULSA CAMERA RECORD CO.	SUPPLIES	2.75
703447	TULSA CAMERA RECORD CO.	SERVICES	82.50
703460	CONTINENTAL BAKING CO	COSTS	2,095.85
703461	CAINS COFFEE COMPANY	COSTS	1,699.43
703464	WASTE MANAGEMENT OF TULSA	SERVICES	1,310.00
703532	COMMERCIAL LUMBER CO	SUPPLIES	528.63
703543	B CLEAN BESEL INC	SUPPLIES	1,420.28
703573	TULSA CAMERA RECORD CO.	SUPPLIES	90.92
703574	SCOTT RICE	SUPPLIES	373.43
703603	CROW RADIO	SUPPLIES	40.00
703621	MODERN BINDERY	SUPPLIES	90.00
703623	SCOTT RICE	SUPPLIES	84.04
703639	FADLER COMPANY INC.	COSTS	569.45
703640	GEORGES OF OKLAHOMA INC	COSTS	365.65
703641	TULSA BEEF	COSTS	882.95
703642	CITY-WIDE DISTRIBUTORS	COSTS	678.92
703643	WM E DAVIS & SONS INC	COSTS	2,666.34