

MONDAY, APRIL 22, 1985 CONTINUED

Rita Oakes-\$1154.; Ellen Ontko-\$2000.; Debbie Pitts-\$1265.; Dannie Schultz-\$1154.
Effective 4-1-85: Ken Edwards-\$1053.; James Schultz-\$1208.; Jody Seaman-\$632.50;
Sally Wilson-\$347.; Effective 5-1-85: Janice Sharpton-\$1053. Lateral Transfer:
Effective 4-22-85: Suzi Smith. Appointment-20hr. Lib. Asst.: Effective 4-8-
85: Wendy Havlick-\$459. Status Change-40 hr. & Lateral Transfer: Michael Jones-
\$961. Appointment-20 hr.: Effective 4-15-85: Shirin Davis-\$316.50. Appointment-
Temp.: Effective 3-25-85: Helen Garrett-\$3.65/hr. (Clerk's Misc. File No. 109901)
Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

Zoning Application CZ-131-Eugene Sellmeyer, Applicant, tract located at
Highway 169 and 120 St. North deferred to May 13, 1985.

Moved by Rice, seconded by Harris, to approve the following Resolutions
for Publication of Zoning Change:

1. CZ-130, Ewing (Spradling), Applicant, approved April 8, 1985
2. CZ-132, Wallace (Harvard Club), Applicant, approved April 8,
1985
3. CZ-133, Patton (Peterson), Applicant, approved April 8, 1985 Upon roll
call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

Moved by Rice, 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 1 employee in the total amount of \$20.48) and
provided that all claims involving wages and/or salaries be subject to state
and federal withholding income tax, retirement fund, social security deductions.
Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor
warrants will be issued on April 22, 1985)

1984-85 GENERAL FUND

** 409616	Cole Publications	Directories	607.00
506774	Munn's Medical Supply	Medical supplies	559.82
507158	Taylor Paper Company	Paper supplies	65.20
507290	Southwest Electronics	Sealed batteries	4,000.00
507342	Southwestern Bell	Serv.for Jan.1985	11,887.23
507407	Safeway Stores	Estimate of food spl.	529.95
507408	Safeway Stores	Estimate of food spl.	297.97
507433	Munn's Medical Supply	Medical supplies	173.40
507446	Emergency H. L. Moss	Lakeside's garbage disp.	198.80
507563	Cole Publications	Directory subscription	303.50
507581	Rainbo Baking Co.	Bread supplies	120.35
507582	Foremost Dairies	Milk supplies	187.60
507588	Scott Rice	Office supplies	72.94
507633	Honeywell, Inc.	Smoke detectors	184.78
507703	Honeywell, Inc.	Service for April 1985	860.16
507720	McNeil Pharmaceutical	Medical supplies	346.00
507727	Waste Management	Service for April 1985	1,051.00
507870	Southern Millwork	Red Oak	109.00
507919	Loomis Armored	Armored Car-April 1985	185.00
507921	Motorola, Inc.	Maintenance agreement	641.00
507924	Xerox Corp.	Rental of Xerox -3 '85	253.40
507926	City of Tulsa	Animals boarded 3 '85	185.00
507927	City of Tulsa	Operating costs 3 '85	20,331.94
507928	Okla. Turnpike Auth.	Turnpike fees-Sheriff	195.35
507929	Guaranty Exterminating	Pest control Serv.3 '85	124.00
507963	Rainbo Baking Co.	Bread supplies	2,791.52
507964	Foremost Dairies	MilkSupplies	425.00
507965	Goodner Van	Dessert spoons	44.64
507966	Carpenter Paper Co.	Paper supplies	526.85
507969	Arnold's Produce	Produce	131.15
507979	Industrial Uniform	Shop towels 3 '85	53.00
** 500794	TSI International	Rental Agmt.Key/Master	341.25