

TUESDAY, OCTOBER 15, 1985 CONTINUED

the sale of liquor. The PUD prohibits the sale of alcoholic beverages in retail liquor stores or nightclubs on this site. He requested that the board approve CS zoning of this proeprty. Harris stated that this is a very commercially active area and if we do not zone this parcel commercial then what are we saving it for? Harris asked if anyone present to speak against the application. There were none. Moved by Harris, seconded by Rice, to approve CS zoning of the subject tract. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 111792-111793)

Moved by Harris, seconded by Selph, to cancel/disallow the following Purchase Orders:

P.O. 603097 in the amount of \$46.64 issued to Melvin C. Rice (Clerk's Misc. File No. 111790)

P.O. 600435 in the amount of \$106,604.26 and 600436 in the amount of 29,397.99. (Clerk's Misc. File No. 111791)

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

Moved by Harris, seconded by Sleph, 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 5 employees totaling \$999.57) 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; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid October 15, 1985)

1984-1985 GENERAL FUND

510747	Western Paper Company	White paper	610.80
511675	Zytron	Microfilming	3,084.02
512121	Leach's Hardware	Hassock Fan	43.49
512327	Sears, Roebuck & Co.	Vacuums	1,106.01
512446	Wesche Company	Roto Hammer	442.75
512546	BFA Educational Media	16mm films	335.00

1985-1986 GENERAL FUND

600019	RR Ed.Assoc.Nat'l.Conf.	Pre Registration	224.00
600335	ITT Business Communication	Terryphone Rental	194.64
600491	Vanguard Atlantic Financial	Oct.Rent Key Master	341.25
600580	MSI Communications	Oct.Lease of Pager	12.00
600746	Career Track, Inc.	"Stress Mgmt. for Prof."	135.00
600778	Solna, Inc.	Repairs to Solna	1,372.35
600806	J. C. Hamilton	Auto parts	211.00
600812	Western Paper Co.	Office supplies	724.01
600860	Brix, Inc.	Insert card sheets	26.52
601053	Xerox Corp.	Data update subscription	168.00
601118	Carpenter Paper Co.	Check envelopes	153.01
601119	Professional Printing	Inks	515.42
601128	Eastman Kodak Co.	Repair on Camera	206.00
601186	Eastman Kodak Co.	Equip.performance prog.	400.57
601366	Brix, Inc.	List finder refill	38.00
601515	Sound Electronics Video	Cassette recorder/player	69.90
601533	Scott Rice	Office supplies	653.10
601565	Wesche Co.	Pivot hinge	133.80
601570	Brix, Inc.	Index tabs	8.70
601618	Eve, Inc.	Epoxy floor sealant	77.00
601647	H. L. Moss	Table top range	179.70
601724	Omega Medical Supplies	Medical supplies	383.90
601782	William H. Rorer, Inc.	Medical supplies	1,035.43
601803	Carpenter Paper Co.	Paper supplies	127.26
601809	Safeway Stores, Inc.	Milk	49.40
601819	Chemsearch	Gas additive	724.95
601824	Laminates Unlimited, Inc.	Formica	56.32