

MONDAY, FEBRUARY 28, 1994 CONTINUED

Linda Muirheid \$2,202.; Traci Strah \$2,201.; Coelenta Davis \$1,530.

Probationary Increase: Sherrie Lathan \$1,151., effective 1-1-94. (Clerk's Misc. File No. 151718)

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

Resolutions for Publication of Zoning Applications CZ-207 and CZ-208 deferred for one week.

Chairman stated executive session regarding Case #CJ 92-1523, Magee vs. Board of County Commissioners is cancelled.

Moved by Harris, seconded by Selph, 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 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, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1993 - 1994 GENERAL FUND

400163	BRINKS INC	SERVICE	188.00
400626	MCCAW COMMUNICATIONS	RENTALS	438.50
400835	TULSA METROPOLITAN	SERVICES	2,000.00
401899	EASTMAN KODAK COMPANY	SERVICE	925.85
402949	MICROAGE COMPUTER CENTERS	EQUIPMENT	35.00
403383	EASTMAN KODAK COMPANY	SERVICE	135.19
407014	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	12.50
407644	MEDPROTECT INC	SUPPLIES	156.80
407698	WESCHE CO	SUPPLIES	91.34
408458	INDUSTRIAL OILS UNLIMITED	SUPPLIES	206.25
408633	RADIO INC	SUPPLIES	468.75
408634	NAPCO	SUPPLIES	6,563.75
408759	IRBY STUART C CO	SUPPLIES	422.91
409295	BROWNING-FERRIS IND	SERVICES	89.50
409385	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	284.52
409677	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,622.58
409764	SOUTHSIDE LOCK AND KEY	MAINT.	80.50
410053	TABB TEXTILES	SUPPLIES	4,234.50
410087	SECURITY BY ROSE INC	EXPENSE	73.50
410187	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	421.71
410328	PUBLIC SERVICE COMPANY	SERVICES	2,631.91
410397	SPECTRUM PAINT	MATERIALS	145.00
410434	FIREMASTER	MAINT.	99.75
410536	TECHNICAL PROGRAMMING	SERVICES	290.48
410745	PATROL TECHNOLOGY	SUPPLIES	161.00
410751	FOLGER ADAM COMPANY	SUPPLIES	158.42
410775	CELLULAR ONE	SERVICES	68.67
410776	CELLULAR ONE	SERVICES	10.00
410798	MICROAGE COMPUTER CENTERS	EQUIPMENT	101.00
410841	FEDERAL EXPRESS CORP	SUPPLIES	38.00
410999	MCCAW COMMUNICATIONS	SERVICES	15.00
411022	SHARP DISTRIBUTING INC	SUPPLIES	372.80
411057	SIMPLEX TIME RECORDER	SUPPLIES	161.05
411081	IMPERIAL COFFEE SERVICE	SUPPLIES	71.80
411085	INDUSTRIAL OILS UNLIMITED	MAINT.	508.20
411262	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	20.94
411286	QUANTUM FORMS CORP	SUPPLIES	68.00
411334	KEEWES EQUIPMENT CO INC	SUPPLIES	564.99
411432	CITY OF TULSA	SERVICES	1,313.06
411457	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
411460	EXPO SQUARE	SERVICES	337.63
411487	UNITED LINEN & UNIFORM	SERVICES	64.00
411488	NAPCO	SUPPLIES	36.00
411497	FINANCIAL EQUIPMENT CO	SUPPLIES	123.50
411499	SUPREME SALES CO.	SUPPLIES	1,819.44
411525	SARTAIN, ANN	MILEAGE	211.20
411562	IMPACT	SUPPLIES	94.25
411587	NAPCO	SUPPLIES	597.89
411590	RADIO SHACK	SUPPLIES	49.38
411646	TULSA DAILY COMMERCE	PUBLICATION	153.05