

MONDAY, MAY 9, 1994, CONTINUED

Social Services: Temporary Appointment, effective 4-29-94: Lavena J. Pearson \$851. Reclassification from Temp. to Regular, effective 5-1-94: Keith A. White \$1,202. (Clerk's Misc. File No. 152463)  
Upon roll call, Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Selph, to approve and authorize execution by Chairman, Resolution for Publication Zoning Application CZ-211, M. Johnson/G. & J. Gerhardt, Applicants, approved April 25, 1994. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 152314)

Moved by Selph, seconded by Dick, to disallow/cancel PO # 413836, 415714, 415715, 415716 & 415717, Warrants # 74051, 75908, 75909, 75910 & 75911 to James Eichenberger in the amount of \$277.00 each. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 152466)

Moved by Selph, seconded by Dick, 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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

400824	ADVANCE ALARMS INC	RENTALS	30.00
407429	EMPIRE PLUMBING SUPPLY	SUPPLIES	4.86
407764	YALE UNIFORM RENTAL	SERVICES	53.10
408709	UTILITY SUPPLY CO.	MAINT.	238.02
408820	JOHNSON, SHEILA BELCHER	MILEAGE	61.44
408970	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	83.63
409060	SYSCO	FOOD	737.90
409927	DYER, ROBIN R DO	SERVICES	1,936.00
410036	IRBY STUART C CO	MAINT.	608.57
410178	GRAYBAR ELECTRIC CO INC	SUPPLIES	38.73
410234	COMPUTER ASSOCIATES	SUPPLIES	976.50
411070	MACRO 4 INC	SUPPLIES	1,870.00
411088	SIGNS BY RODNEY	MAINT.	209.60
411332	ECONOMY LUMBER COMPANY	SUPPLIES	257.69
411594	STOREY WRECKER SERVICE	MAINT.	274.94
411932	MCCAW COMMUNICATIONS	SERVICES	60.00
411933	MEMOREX TELEX	LEASE	787.67
411960	AT&T	SERVICE	30.41
412107	BRINKS INC	SERVICE	85.50
412434	IBM CORP.	LEASE	4,795.00
412435	BIXBY TELEPHONE	SERVICES	244.60
412437	GTE SOUTHWEST INC	SERVICE	297.67
412609	GREENE, LYNN	MILEAGE	97.44
412955	SYSCO	GROCERIES	62.73
412995	MACRO 4 INC	SUPPLIES	1,870.00
412996	LONG DISTANCE SAVERS	SERVICE	967.97
412997	LONG DISTANCE SAVERS	SERVICE	836.10
413333	XEROX CORPORATION.	LEASE	60.61
413337	XEROX CORPORATION.	LEASE	129.56
413341	XEROX CORPORATION.	LEASE	129.56
413345	XEROX CORPORATION.	LEASE	61.39
413348	XEROX CORPORATION.	LEASE	61.39
413352	XEROX CORPORATION.	LEASE	49.23
413455	SOUTHWESTERN BELL	SERVICES	3,259.93
413456	SOUTHWESTERN BELL TELE	SERVICE	786.09
413456	SOUTHWESTERN BELL TELE	SERVICES	15,996.29
413457	SOUTHWESTERN BELL TELE	SERVICE	1,042.62
413457	SOUTHWESTERN BELL TELE	SERVICES	17,703.48
413458	WILTEL LONG DISTANCE	SERVICE	539.58
413459	SOUTHWESTERN BELL TELE	SERVICE	203.12
413460	LONG DISTANCE SAVERS	SERVICE	9.02
413461	SOUTHWESTERN BELL TELE	SERVICE	203.12
413477	MICROAGE COMPUTER CENTERS	SUPPLIES	119.00
413723	DATALINK CORPORATION	SUPPLIES	28.10
413793	OKLAHOMA STATE	SUPPLIES	500.00
413903	TRIMBLE, TOM	MILEAGE	28.40
414070	OKLAHOMA STATE	SUPPLIES	2,600.00
414246	TULSA DAILY COMMERCE	PUBLICATION	196.95
414386	RULE COMPANY	MAINT.	42.50
414389	NAPCO	SUPPLIES	914.60