

MONDAY, OCTOBER 4, 1993 CONTINUED

Social Services: Regular Appt. (from Temp.): Steven S. Story \$1,156., effective 10-1-93. (Clerk's Misc. File No. 150148)

Building Operations: One month salary adjustment-work comp.: Rodney L. Crittenden \$1,182.40, effective 9-1-93. Return from work comp.: Rodney L. Crittenden \$1,597., effective 9-14-93. (Clerk's Misc. File No. 150149)

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

Moved by Dick, 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 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; Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1993 - 1994 GENERAL FUND

306079	SOUTHWESTERN BELL TELE	SERVICES	47.86
319488	TRANS CONTINENTAL SUPPLY	SERVICES	74.60
319535	FIELDS-DOWNS RANDOLPH CO	SERVICES	946.81
320044	WESCHE CO	SERVICES	10.80
320357	LOVE ENVELOPES, INC	SERVICES	10,621.00
400124	HOMELAND STORES INC	FOOD	198.80
400574	BURKHART OFFICE SUPPLY	SUPPLIES	48.95
401326	ECONOMY LUMBER COMPANY	SUPPLIES	220.64
401473	GILLISPIE, HALJEAN	TRAINING	514.80
401701	NOE BRAD CHEVROLET	MAINT.	301.23
402323	MASTERCARD	TRAVEL	684.23
402405	HAMILTON J C CO	MAINT.	429.04
402635	RADIO INC	SUPPLIES	146.30
402802	HAMILTON J C CO	MAINT.	749.54
403022	OMEGA TELCOM SYSTEMS	SUPPLIES	170.00
403507	SANDOZ PHARMACEUTICALS	SUPPLIES	2,446.30
403537	GELLCO UNIFORMS &	CLOTHING	647.30
403538	MIDWAY RADIATOR REPAIR	MAINT.	219.74
403623	WARREN, GORHAM & LAMONT	MILEAGE	246.48
403624	HANNA, LAMONT	MILEAGE	325.20
403712	EVERCLEAN SUPPLY CO	SUPPLIES	2,430.00
403930	KAPAK CORP	SUPPLIES	1,372.97
404042	OKLAHOMA NATURAL GAS CO.	SERVICES	762.56
404085	FAIRVIEW AFX INC	SUPPLIES	52.82
404088	EASTMAN KODAK COMPANY	SUPPLIES	624.00
404089	EASTMAN KODAK COMPANY	SUPPLIES	566.40
404161	TAYLOE PAPER CO	SUPPLIES	1,855.00
404305	MATHENA, DONNA	TRAVEL	285.91
404328	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	58.90
404402	NIKEL'S CHRIS AUTOHAUS	MAINT.	69.12
404403	EXIDE CORPORATION	MAINT.	432.00
404456	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	275.23
404507	BERGEN BRUNSWIG CORP	SUPPLIES	6,950.96
404529	K MART	SUPPLIES	50.99
404533	ARMY NAVY SURPLUS	SUPPLIES	140.00
404555	TUXALL UNIFORM &	SUPPLIES	27.90
404607	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	186.33
404733	SMITH, SALLY HOWE	TRAVEL	171.24
404765	TULSA SECURITY INC	RENTALS	138.75
404769	WESCHE CO	SUPPLIES	14.58
404872	NAEGLER, BARBARA K	SERVICES	185.71
404896	GRIDER, O T	TRAVEL	7.81
404897	MONTGOMERY, FERRELL	TRAVEL	61.94
404900	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	245.00
404903	BROKEN ARROW LEDGER	PUBLICATION	229.37
404904	BROKEN ARROW LEDGER	PUBLICATION	204.67
404993	VISION SERVICE PLAN	PREMIUMS	5.68
404998	DELTA DENTAL PLAN OF	PREMIUMS	392.46
405029	PACIFICARE OF OKLAHOMA	PREMIUMS	499.38
405030	DELTA DENTAL PLAN OF	PREMIUMS	41.10
405036	PRUDENTIAL INSURANCE	PREMIUMS	23.68
405037	PRUDENTIAL INSURANCE	PREMIUMS	6.53
405038	CONTINENTAL CASUALTY	PREMIUMS	4.10
405039	AMERICAN FAMILY LIFE	PREMIUMS	16.90
405040	VISION SERVICE PLAN	PREMIUMS	23.78
405076	MALONEY, B SHAWN	CLAIMS	75.00
405111	CARR, WAYNE	TRAVEL	1,327.41
405166	BISHOP, MELODY	SUPPLIES	25.00

1993 - 1994 WORKERS COMPENSATION FUND