

MONDAY, JANUARY 4, 1993 CONTINUED

Bids to be opened on January 19, 1993 at 9:30 a.m. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Selph, seconded by Harris, to approve the following personnel actions:

CC Health: Performance Increase: Delora Pieratt \$2,054., effective 1-1-93. Regular Appointment: Diane C. Whitten \$1,671., effective 1-1-93. Merit Increase: Doris Pennington \$1,643., effective 1-1-93. Rescind action dated 12-22-92, Incorrect hourly wage, effective 12-22-92: Michelle Smothers \$5.00 hr.; Christopher Offineer \$5.00 hr. (Clerk's Misc. File No. 147200)

Building Operations: Temp. Employment, effective 12-28-92: Roger L. Longbine \$987.; Harold Leon Toppins, Jr. \$987. (Clerk's Misc. File No. 147201)

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

Moved by Dick, seconded by Selph, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (14) as presented. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147204)

Moved by Selph, 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 provide 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 indicates Emergency)

1992 - 1993 GENERAL FUND

300018	BRINKS INC	SERVICE	176.00
300065	AT&T	SERVICES	5.94
300105	VMI	SUPPLIES	240.00
300117	IACREOT	SUBSCRIPTIONS/MEMBER	200.00
300118	NACRC	SUBSCRIPTIONS/MEMBER	125.00
300514	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
300527	MCCAW COMMUNICATIONS	SHELTER	7.50
301410	SPECTRUM PAINT	SUPPLIES	319.80
301671	EASTMAN KODAK COMPANY	SERVICE	1,068.19
301683	EASTMAN KODAK COMPANY	SERVICE	121.98
301780	EMPIRE PLUMBING SUPPLY	SUPPLIES	563.58
302125	CRANE JOHN, INC	MAINT.	298.90
304321	MCNEIL PHARMACEUTICAL	SUPPLIES	101.25
305222	SUPERIOR LINEN SERVICE	CLOTHING	209.55
305498	FADLER COMPANY INC.	FOOD	283.15
306005	HOMELAND STORES INC	GROCERIES	103.74
306041	DAVIS WM E & SONS INC	FOOD	756.81
306042	TULSA BEEF &	FOOD	461.29
306228	CRUMLEY MD, RUTH	SERVICES	1,936.00
306314	HOMELAND STORES INC	FOOD	134.93
306753	MIDWAY RADIATOR REPAIR	MAINT.	201.50
306888	MERCK SHARP & DOHME	SUPPLIES	18,810.00
306955	KEEWES EQUIPMENT CO INC	SUPPLIES	211.88
307082	BROKEN ARROW LEDGER	PUBLICATION	255.23
307126	IRELAND, CHARLES	MILEAGE	164.88
307453	OKLAHOMA STATE	SUPPLIES	505.00
307454	FERGUSON ENTERPRISES INC	SUPPLIES	27.42
307474	HOMELAND STORES INC	GROCERIES	83.09
307558	J R W INC - DBA	SUPPLIES	195.00
307707	MCCAW COMMUNICATIONS	RENTALS	341.50
307716	PUBLIC SERVICE CO	SERVICES	1,764.31
307937	SPECTRUM PAINT	SUPPLIES	504.00
307945	BROADWAY POULTRY	FOOD	195.40
308031	ALLOY WELDING SUPPLY INC	MAINT.	49.30
308053	SCOTT RICE CO INC	SUPPLIES	294.00
308140	ELECTRONIC DICTATION	SUPPLIES	72.00