

MONDAY, JANUARY 3, 1994 CONTINUED

Moved by Harris, 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 tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1993 - 1994 GENERAL FUND

314963	GOVERNMENT FINANCE	SERVICES	35.00
403428	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	83.00
404441	THOMAS, DARRYL	TRAINING	312.75
406399	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	145.59
406984	BOWDEN BUSINESS FORMS	SERVICES	750.03
407013	PHYSICIAN SALES &	SUPPLIES	334.00
407466	CELLULAR ONE	SERVICES	10.60
407610	PARKE DAVIS	SUPPLIES	1,425.84
407615	SEARLE, G D	SUPPLIES	636.32
407677	BEST GRINDING &	SUPPLIES	25.00
407744	MIDWEST PRINTING CO	SUPPLIES	490.00
407926	U S MARSHALS SERVICE	TRAVEL	500.00
407990	TULSA DAILY COMMERCE	PUBLICATION	216.90
408123	IMPACT	SUPPLIES/MAINT.	93.75
408428	MYERS BUCK INVESTMENT CO	RENTALS	466.34
408437	COPIER & COMPUTER SYSTEMS	SUPPLIES	37.30
408637	JUSTICE PACKAGING INC	SUPPLIES	518.40
408639	CARPENTER PAPER CO	SUPPLIES	2,314.00
408700	BEACON STAMP & SEAL CO	SUPPLIES	3.51
408706	GRAYBAR ELECTRIC CO INC	SERVICES	86.52
408718	CAMERA GALLERY	SUPPLIES/MAINT.	1,327.08
408816	SUR KIL PEST CONTROL	SUPPLIES	245.00
408881	NOVO NORDISK	SUPPLIES	974.90
408882	NOVO NORDISK	SUPPLIES	974.90
408896	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	378.50
408912	CAMERA GALLERY	SUPPLIES	189.95
408913	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	379.65
408956	U S MARSHALS SERVICE	TRAVEL	500.00
408982	MOORE BUSINESS PRODUCTS	SUPPLIES	451.12
409022	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	315.95
409040	C & F DISTRIBUTORS	SUPPLIES	6.50
409122	WESTERN BUSINESS PRODUCTS	SUPPLIES	37.50
409125	ASSOCIATION OF COUNTY	SUBS/MEMBER	150.00
409126	FIREMASTER	SUPPLIES	59.85
409127	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	27.57
409177	CALCOMP INC	SERVICES	119.54
409270	BERGEN BRUNSWIG CORP	SUPPLIES	19,021.81
409276	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	907.81
409279	WAL MART	SUPPLIES	94.70
409282	GATES SUPPLY	SUPPLIES	97.68
409344	AMUNDSEN EQUIPMENT INC	SUPPLIES	76.78
409347	MIREX CORPORATION	SUPPLIES	781.10
409351	TUXALL UNIFORM &	SUPPLIES	11.90
409352	MIREX CORPORATION	SUPPLIES	1,443.50
409382	ANCHOR PAINT MFG COMPANY	SUPPLIES	190.35
409386	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	282.55
409388	UNITED LINEN & UNIFORM	SUPPLIES	36.00
409407	BROKEN ARROW MEDICAL	CLAIMS	204.00
409412	GORDON, JACK F	TRAVEL	130.68
409421	ASSOCIATION OF COUNTY	TRAVEL	40.00
409451	CONTINENTAL CASUALTY	PREMIUMS	4.10
409452	PRUDENTIAL INSURANCE	PREMIUMS	23.68
409453	DELTA DENTAL PLAN OF	PREMIUMS	41.10
409454	PACIFICARE OF OKLAHOMA	PREMIUMS	499.38
409455	AMERICAN FAMILY LIFE	PREMIUMS	16.90
409456	PRUDENTIAL INSURANCE	PREMIUMS	6.53
409457	VISION SERVICE PLAN	PREMIUMS	23.78
409468	IMPERIAL COFFEE SERVICE	SUPPLIES	33.90
409512	TULSA BEEF &	GROCERIES	98.00
409513	COUNTRY SQUIRE	GROCERIES	61.00
409514	KIMBALL'S PRODUCE INC	GROCERIES	106.35
409515	FADLER COMPANY INC.	GROCERIES	196.85
409516	SYSCO	GROCERIES	151.07
409517	DAVIS WM E & SONS INC	GROCERIES	187.32
409714	PROFESSIONAL TRAINING INC	SUBS/MEMBER	66.00
409715	GRAPHIC DATA SYSTEMS CORP	SERVICES	4,458.00
409792	ODYSSEY TRAVEL SERVICE	TRAVEL	733.52
409904	SALLY HOWE SMITH	ATTY. FEES	5,687.00

1993 - 1994 WORKERS COMPENSATION FUND

409429	SEARS, JACK L	WORKERS COMP	214.36
409430	SEARS, JACK L	WORKERS COMP	214.36