

MONDAY, DECEMBER 19, 1994 CONTINUED

Warrant Nos. 087595-087597 issued to Calagera L. Watkins in the amount of \$183.18 each. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154776)

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. (E designates emergency)

1994 - 1995 GENERAL FUND

417593	WESTERN PAPER CO	SERVICES	214.18
419485	KAVANAUGH, T K	SERVICES	311.64
419923	LAWRENCE PHOTO GRAPHIC	SERVICES	30.52
419923	LAWRENCE PHOTO GRAPHIC	SERVICES	993.72
419924	BOTTCHER AMERICA	SERVICES	3,039.66
419925	BOTTCHER AMERICA	SERVICES	1,346.28
419926	DEE'S GRAPHIC SUPPLY	SERVICES	534.55
419926	DEE'S GRAPHIC SUPPLY	SERVICES	83.70
419964	AMERICAN AIR FILTER CO	SERVICES	1,484.72
420104	WESCHE CO	SERVICES	1,487.21
500053	MCCAW COMMUNICATIONS	SHELTER	7.50
500062	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
500120	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500252	HILL, HAYWOOD	MILEAGE	104.32
500255	MCBEATH, NANCY	MILEAGE	188.88
500259	O'BRIEN, PATRICK	MILEAGE	155.04
500597	MCCAW COMMUNICATIONS	SERVICES	7.50
500607	BRINKS INC	SERVICE	190.00
500631	MCCAW COMMUNICATIONS	SUPPLIES	7.50
501065	MCCAW COMMUNICATIONS	RENTALS	426.00
501069	BROWNING-FERRIS IND	SUPPLIES	48.00
501071	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	84.00
501074	THERMAL COLD STORAGE	SUPPLIES	350.62
501908	WESTERN BUSINESS PRODUCTS	SERVICE	368.63
501909	WESTERN BUSINESS PRODUCTS	SERVICE	374.72
502184	MIREX CORPORATION	SUPPLIES/MAINT.	547.53
502188	MIREX CORPORATION	SUPPLIES/MAINT.	519.40
502268	SOONER AIRGAS INC	SUPPLIES	36.20
502428	BUILDING OFFICIALS & CODE	TRAINING	232.00
502714	XEROX CORPORATION.	LEASE	129.56
502725	XEROX CORPORATION.	LEASE	129.56
502726	XEROX CORPORATION.	LEASE	129.56
502738	XEROX CORPORATION.	LEASE	61.39
502750	XEROX CORPORATION.	LEASE	61.39
502761	XEROX CORPORATION.	LEASE	49.23
502762	XEROX CORPORATION.	LEASE	49.23
502968	OKLAHOMA STATE	SUPPLIES	4,675.00
503106	EVE INCORPORATED	MAINT.	1,835.28
504173	IRBY STUART C CO	SUPPLIES	248.90
504194	WESTERN PAPER CO	SERVICES	46.08
504445	TAYLOE PAPER CO	SUPPLIES	12,533.86
504720	WESTERN PAPER CO	SUPPLIES	573.17
504881	ROBERTSON PLUMBING SUPPLY	MAINT.	66.00
505078	HOME DEPOT	SUPPLIES	763.29
505127	HEIDELBERG USA INC	SUPPLIES/MAINT.	1,144.79
505205	WESTERN PAPER CO	SUPPLIES/MAINT.	603.92
505508	TP AUTO SUPPLY	MAINT.	711.85
505562	FADLER COMPANY INC.	FOOD	708.50
505650	SOONER AIRGAS INC	SUPPLIES	14.25
505676	MAC'S ELECTRIC SUPPLY CO	MAINT.	91.20
505692	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
505780	RAINBO BAKING CO	FOOD	93.62
505781	HILAND DAIRY COMPANY	FOOD	212.91
505964	NOE BRAD CHEVROLET	MAINT.	307.45
506064	DICK, A B PRODUCTS CO	SUPPLIES/MAINT.	90.00
506333	XEROX CORPORATION.	LEASE	2,195.00
506348	ABC EQUIPMENT RENTAL	MAINT.	40.00
506357	XEROX CORPORATION.	LEASE	2,195.00
506379	LAWRENCE PHOTO GRAPHIC	SUPPLIES	91.69
506379	LAWRENCE PHOTO GRAPHIC	SUPPLIES	139.71
506379	LAWRENCE PHOTO GRAPHIC	SUPPLIES	705.51
506379	LAWRENCE PHOTO GRAPHIC	SERVICES	31.32
506380	BESCO GRAPHIC	SUPPLIES	42.00
506380	BESCO GRAPHIC	SUPPLIES	575.00
506381	PROFESSIONAL PRINTING	SUPPLIES	481.92