

MONDAY, JANUARY 23, 1995 CONTINUED

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

Moved by Dick, seconded by Selph, to cancel/disallow Purchase Order No. 509319 with Warrant No. 089545 issued to JPK, Inc. in the amount of \$260.05.

Upon roll call, Dick, yes, Selph, yes. Motion carried. (Clerk's Misc. File No. 155136)

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

1994 - 1995 GENERAL FUND

| | | | |
|--------|---------------------------|----------------------|-----------|
| 419510 | FIKE, TOMMY | SERVICES | 341.64 |
| 500061 | RX ASSIST SOFTWARE INC. | SUPPLIES | 75.00 |
| 500072 | BERGEN BRUNSWIG CORP. | SUPPLIES | 30.00 |
| 500097 | EASTMAN KODAK COMPANY | RENTALS | 1,168.07 |
| 500608 | BRINKS INC | SERVICE | 190.00 |
| 501069 | BROWNING-FERRIS IND | SUPPLIES | 36.00 |
| 501124 | KTUL TELEVISION INC | RENTALS | 65.00 |
| 502184 | MIREX CORPORATION | SUPPLIES/MAINT. | 541.13 |
| 502185 | CHERRY STREET PHOTO | SUPPLIES | 159.09 |
| 502188 | MIREX CORPORATION | SUPPLIES/MAINT. | 635.27 |
| 502497 | BROWNING-FERRIS IND | SUPPLIES | 112.00 |
| 502553 | BOWERS OIL CO | CHARGES | 4,682.94 |
| 503385 | WESCHE CO | SUPPLIES | 165.96 |
| 504124 | NAPCO | SUPPLIES | 119.52 |
| 504148 | MIDWAY RADIATOR REPAIR | MAINT. | 264.86 |
| 504220 | DONAJKOWSKI, DOMINIC J | TRAINING | 178.61 |
| 504229 | BASS, BILL | TRAINING | 116.87 |
| 504455 | WEST PUBLISHING CO | SUBSCRIPTIONS/MEMBER | 35.00 |
| 504979 | METRO PETROLEUM INC | OPER. SUPPLIES | 504.62 |
| 505126 | UNISOURCE | SUPPLIES | 443.20 |
| 505829 | BUYSSE ELECTRIC COMPANY | SUPPLIES | 2,843.00 |
| 506241 | FAIRVIEW AFX INC | SUPPLIES | 288.50 |
| 506702 | OSTEOPATHIC FAMILY MEDICI | SERVICES | 1,936.00 |
| 507064 | WESCHE CO | SUPPLIES | 550.00 |
| 507105 | STOREY WRECKER SERVICE | MAINT. | 270.81 |
| 507631 | HORNER GLASS CORP | MAINT. | 95.13 |
| 507682 | ALLWIN ROOFING & | MAINT. | 11,570.00 |
| 507823 | SEARS | MAINT. | 4,015.30 |
| 507832 | ABBOTT LABORATORIES | SUPPLIES | 982.43 |
| 507944 | NAPA AUTO PARTS | MAINT. | 749.69 |
| 508226 | TSI INTERNATIONAL | SUPPLIES | 573.00 |
| 508350 | TRUK QUIP/TULSA BODY | MAINT. | 172.34 |
| 508353 | A & S OF TULSA | MAINT. | 134.00 |
| 508380 | SHERWIN WILLIAMS | MATERIALS | 47.85 |
| 508381 | EVE INCORPORATED | SUPPLIES | 258.76 |
| 508428 | CHERRY STREET PHOTO | SUPPLIES | 31.88 |
| 508430 | SMART CORPORATION | SUPPLIES | 24.26 |
| 508490 | WESTERN BUSINESS PRODUCTS | RENTALS | 277.00 |
| 508515 | ACTION STAFF INC | SERVICE | 544.00 |
| 508576 | SUMMERS SOUTHERN ELECTRIC | MAINT. | 19.26 |
| 508618 | MEMORIAL PARK | SERVICES | 225.00 |
| 508734 | DICK, ROBERT N | TRAVEL | 152.20 |
| 508742 | IBM CORP. | LEASE | 4,640.00 |
| 508743 | AT&T | SERVICE | 34.63 |
| 508744 | BIXBY TELEPHONE | SERVICE | 13.33 |
| 508744 | BIXBY TELEPHONE | SERVICES | 257.29 |
| 508748 | GTE SOUTHWEST INC | SERVICE | 347.16 |
| 508860 | NAPCO | SUPPLIES | 26.88 |
| 508891 | BUILDERS SQUARE INC | SUPPLIES | 17.84 |
| 508917 | KID'S KOURT INC | IMPROVEMENTS | 57.50 |
| 508923 | MAXWELL TEMPS INC | SERVICE | 46.92 |
| 508924 | MAXWELL TEMPS INC | SERVICE | 170.60 |
| 508925 | MAXWELL TEMPS INC | SERVICE | 191.93 |
| 509002 | GRAND PRIX | MAINT. | 145.45 |
| 509005 | RECO. OF OKLAHOMA | MAINT. | 103.34 |
| 509009 | GROLIER ELECTRONIC | SUPPLIES | 228.06 |
| 509014 | GREYSTONE EDUCATIONAL | SUPPLIES | 14.95 |
| 509084 | FUTURE NOW INC, THE | MAINT. | 244.00 |
| 509096 | NAPCO | SUPPLIES | 70.89 |
| 509097 | WYETH AYERST LABORATORIES | SUPPLIES | 2,757.91 |
| 509100 | CIBA GEIGY PHARMACEUTICAL | SUPPLIES | 2,040.16 |
| 509389 | KIMBALL'S PRODUCE INC | GROCERIES | 38.75 |
| 509390 | SYSCO | GROCERIES | 456.16 |
| 509396 | BERGEN BRUNSWIG CORP | SUPPLIES | 12,598.45 |