

MONDAY, OCTOBER 26, 1992, CONTINUED

state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes. Motion carried. (E indicates Emergency)

1992 - 1993 GENERAL FUND

202692	EASTMAN KODAK COMPANY	SERVICES	282.04
204806	EASTMAN KODAK COMPANY	SERVICES	261.27
211305	AT&T	SERVICES	11.55
216337	ALTSCHUL GROUP CORP	SERVICES	10,000.00
220069	OKLA STATE AUDITOR &	SERVICES	15,147.55
300016	BRINKS INC	SERVICE	176.00
300103	VMI	SUPPLIES	230.00
300358	SCOTT RICE CO INC	SUPPLIES	762.29
300488	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	288.16
300512	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
300525	MCCAW COMMUNICATIONS	SHELTER	7.50
300652	SCOTT RICE CO INC	SUPPLIES	747.88
300817	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	166.45
301148	MIDWAY RADIATOR REPAIR	MAINT.	169.32
301669	EASTMAN KODAK COMPANY	SERVICE	987.36
301681	EASTMAN KODAK COMPANY	SERVICE	123.64
302017	RAINBO BAKING CO	FOOD	82.95
302313	OKLAHOMA NATURAL GAS CO.	SERVICES	90.44
302732	MIDCONTINENT/MIDCO	SUPPLIES	290.00
303492	PARKS OIL CO	OPER. SUPPLIES	417.71
303878	SOONER GRAPHIC SUPPLY	SUPPLIES	54.40
303878	SOONER GRAPHIC SUPPLY	SUPPLIES	186.90
303878	SOONER GRAPHIC SUPPLY	SUPPLIES	105.96
303917	GOLD SPOT DAIRY	FOOD	221.04
303998	TULSA PHOTO LAB	SUPPLIES	8.60
304135	SCOTT RICE CO INC	MACHNRY/EQUIP.	1,105.20
304166	SCOTT RICE CO INC	MACHNRY/EQUIP.	1,105.20
304189	SCOTT RICE CO INC	EQUIPMENT	436.00
304268	METROPOLITAN REFERENCE	SERVICES	759.93
304269	COOKS, TONY	MILEAGE	149.76
304527	HUNTER, CAROLYN	MILEAGE	133.64
304528	MCLAIN, ROGER	MILEAGE	145.60
304552	EMPIRE PLUMBING SUPPLY	SUPPLIES	310.50
304562	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
304590	TULSA CITY-COUNTY LIBRARY	SUPPLIES	29.00
304623	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	403.85
304689	CITY OF TULSA	SERVICES	566.37
304697	SARTAIN, ANN	MILEAGE	195.28
304718	OKLAHOMA LIGHTING	MAINT.	985.18
304786	CITY OF TULSA	SERVICES	1,252.94
304900	MIDWAY RADIATOR REPAIR	MAINT.	159.07
304970	EASTMAN KODAK COMPANY	SUPPLIES	566.40
305045	STADLER JOHN COMPANY	MAINT.	160.00
305046	STADLER JOHN COMPANY	MAINT.	230.00
305150	BESCO GRAPHIC	SUPPLIES	604.93
305150	BESCO GRAPHIC	SUPPLIES	692.78
305155	SOONER GRAPHIC SUPPLY	SUPPLIES	97.10
305155	SOONER GRAPHIC SUPPLY	SUPPLIES	281.50
305159	CARPENTER PAPER CO	SUPPLIES	94.20
305218	FRONTIER INTERNATIONAL	MAINT.	489.45
305231	BUILDING OFFICIALS & CODE	TRAINING	90.00
305305	JONES, LEROY N	MILEAGE	93.66
305306	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	197.70
305335	WAL MART	SUPPLIES	47.76
305342	HOBART CORPORATION	SUPPLIES	332.10
305351	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	396.18
305390	RULE COMPANY	MAINT.	26.40
305395	RIDGWAY'S INC	SUPPLIES	517.50
305420	IMPERIAL COFFEE SERVICE	SUPPLIES	50.85
305448	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	247.41
305538	JONES, LEROY N	SUPPLIES	108.50
305595	CINCINNATI TIME & PARKING	SUPPLIES	160.13
305614	DANDI INCORPORATED	SERVICES	325.00
305617	OKLAHOMA NATURAL GAS CO.	SERVICES	632.38
305618	CITY OF TULSA	SERVICES	1,391.66
305619	OKLAHOMA NATURAL GAS CO.	SERVICES	52.93
305628	LABOR FORCE	SERVICES	2,357.26
305682	GATES HARDWARE & SUPPLY	SUPPLIES	10.56
305726	FARM EQUIPMENT GUIDE	SUBS/MEMBER	69.95
305729	OME CORPORATION	SERVICE	1,380.00
305744	XEROX CORPORATION.	SERVICE	111.25
305745	WESTERN BUSINESS PRODUCTS	SERVICE	611.03
305754	XEROX CORPORATION.	SERVICE	555.00
305767	TAYLOE PAPER CO	SUPPLIES	325.40