

TUESDAY, , JANUARY 18, 1993 CONTINUED

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; Harris, yes. Motion carried.

1993 - 1994 GENERAL FUND

400227	MCBEATH, NANCY	MILEAGE	210.96
400626	MCCAW COMMUNICATIONS	RENTALS	425.77
400627	DEPT OF PUBLIC SAFETY	RENTALS	350.00
400818	KTUL TELEVISION INC	RENTALS	65.00
401486	WILCOX, MARY ANN	TRAINING	59.54
401890	XEROX CORPORATION.	SERVICE	140.17
401898	EASTMAN KODAK COMPANY	SERVICE	1,001.76
402204	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
402685	WESTERN BUSINESS PRODUCTS	SERVICE	693.08
403382	EASTMAN KODAK COMPANY	SERVICE	135.28
404422	DIXON, PATTY	TRAINING	156.38
404424	DUNCAN, RALPH E III	TRAINING	59.54
404426	HAYES, PAM	TRAINING	116.66
404427	IERVOLINO, JOE	TRAINING	156.38
404428	JOHNSON, CYNTHIA L	TRAINING	349.99
404431	LEDBETTER, MARILYN	TRAINING	70.79
404433	MOLONY, JEFFREY D	TRAINING	59.54
404435	NOLAN, TERESA D	TRAINING	156.38
404436	QUIROZ, JOSE	TRAINING	119.07
404437	SELPH, JOHN	TRAINING	312.75
404438	SHOTT, WENDY Z	TRAINING	119.07
404439	SLATER, DONALD	TRAINING	59.54
405653	BROWNING-FERRIS IND	SERVICES	29.50
406293	XEROX CORPORATION.	LEASE	2,195.00
406297	XEROX CORPORATION.	SERVICE	111.25
406301	XEROX CORPORATION.	SERVICE	555.00
406865	TSI INTERNATIONAL	SUPPLIES	573.00
407294	RAINBO BAKING CO	GROCERIES	21.60
407296	HOMELAND STORES INC	GROCERIES	160.90
407311	GRAINGER W W INC	SUPPLIES	70.24
407483	BELL ATLANTIC SYSTEMS	MAINT.	166.85
407484	MCCAW COMMUNICATIONS	SERVICES	60.00
407497	GTE SOUTHWEST INC	SERVICE	300.86
408056	BOWDEN BUSINESS FORMS	SERVICES	397.46
408058	SUPREME PRINTING &	SUPPLIES	460.48
408270	TULSA PHOTO LAB	SUPPLIES	100.86
408272	CAMERA GALLERY	SUPPLIES	215.10
408385	ECONOMY LUMBER COMPANY	SUPPLIES	501.26
408426	WARREN, MARLIN	MILEAGE	224.40
408427	HANNA, LAMONT	MILEAGE	398.16
408710	CONSOLIDATED ELECTRIC	MAINT.	76.00
408760	KEEWES EQUIPMENT CO INC	SUPPLIES	797.94
408807	TULSA PHOTO LAB	SUPPLIES	140.56
408818	ENGSTROM, LAEL	MILEAGE	177.60
408821	MARR, JANICE E	MILEAGE	194.64
408824	MCCAW COMMUNICATIONS	SERVICE	45.00
408900	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	316.46
408961	MICROAGE COMPUTER CENTERS	SUPPLIES	22.00
408969	LAWRENCE PHOTO GRAPHIC	SUPPLIES	143.54
408969	LAWRENCE PHOTO GRAPHIC	SUPPLIES	16.80
408969	LAWRENCE PHOTO GRAPHIC	SUPPLIES	411.21
409032	IBT INC	MAINT.	50.68
409041	KEYSTONE CHEVROLET	MAINT.	228.42
409047	HEWLETT PACKARD	SERVICES	889.20
409052	RECO OF OKLAHOMA	SUPPLIES	61.00
409278	MCINTOSH SERVICES INC	SUPPLIES	3,677.00
409285	XEROX CORPORATION.	SUPPLIES	817.00
409296	SOONER AIRGAS INC	MAINT.	29.32
409336	ANCHOR PAINT MFG COMPANY	MATERIALS	153.50
409373	BENTLEY'S	SUPPLIES	501.43
409384	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	280.46
409469	WEST PUBLISHING CO	SUPPLIES	90.48
409472	TAYLOE PAPER CO	SUPPLIES	1,855.00
409683	WAL MART	SUPPLIES	51.06
409766	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	28.90
409779	TRIANGLE COMPANY	SUPPLIES	21.02
409788	C K & W SUPPLY INC	SUPPLIES	165.00
409795	BUTLER PAPER COMPANY	SUPPLIES	53.90
409796	CARPENTER PAPER CO	SUPPLIES	550.65
409797	CARPENTER PAPER CO	SUPPLIES	56.00
409804	NAPCO	SUPPLIES	64.77
409806	COPIER & COMPUTER SYSTEMS	SUPPLIES	57.50
409819	MCCAW COMMUNICATIONS	RENTALS	30.00
409820	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
409833	COOK, CHARLES	RENTALS	425.00
409845	HI-TECH SERVICES	SUPPLIES	120.00
409855	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	130.00
409860	KAPAK CORP	SUPPLIES	1,828.85