

MONDAY, MARCH 2, 1992, CONTINUED

Moved by Selph, seconded by Harris, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Selph, yes. Motion carried. (E indicates Emergency)

1991 - 1992 GENERAL FUND

200094	VMI	SUPPLIES	220.00
200257	STANDARD & POOR'S CORP	EXPENSE	400.00
206880	YALE UNIFORM RENTAL	SERVICES	43.60
207350	AT&T PARADYNE CORPORATION	SERVICES	823.00
207619	AT&T	SERVICES	4.01
208000	SOUTHWESTERN BELL TELE	SERVICES	42.49
208115	GLIDDEN COMPANY	MATERIALS	152.80
208524	SHERWIN WILLIAMS	MATERIALS	157.45
208617	HOMELAND STORES INC	FOOD	378.68
209034	MOON'S BODY SHOP	MAINT.	3,078.12
209270	UNIVERSITY OF CALIFORNIA	SUPPLIES	30.00
209273	SCOTT RICE CO INC	SUPPLIES	12.75
209390	FOUNDATION NEWS	SUPPLIES	29.50
209895	HOMELAND STORES INC	FOOD	146.42
209914	SCOTT RICE CO INC	EQUIPMENT	1,656.00
209968	AT&T	SERVICES	291.00
209975	AT&T	SERVICES	50.58
209977	BIXBY TELEPHONE	SERVICE	10.33
209977	BIXBY TELEPHONE	SERVICES	178.32
209983	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	259.00
210278	PUBLIC SERVICE CO	SERVICES	1,540.53
210429	MOTOROLA INC.	SUPPLIES/MAINT.	984.50
210438	I C S	SUPPLIES	3,389.00
210565	SYNTEX LABORATORIES INC	SUPPLIES	2,925.72
210583	VICTOR WELDING SUPPLY CO	MAINT.	67.50
210613	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	46.79
210645	SOFTWARE SPECTRUM	SUPPLIES	304.00
210660	SOUTHWESTERN BELL TELE	SERVICES	943.45
210663	MEMOREX TELEX	LEASE	1,365.07
210666	MCCAW COMMUNICATIONS	SERVICES	45.00
210668	MACRO 4 INC	SUPPLIES	1,620.00
210671	IBM CORP	LEASE	3,972.00
210674	IBM CORP	MAINT.	10,176.28
210682	SOUTHWESTERN BELL TELE	SERVICE	704.56
210682	SOUTHWESTERN BELL TELE	SERVICES	15,303.57
210749	SYSCO	FOOD	491.95
210750	DAVIS WM E & SONS INC	FOOD	55.34
210776	RAPID MUFFLER	MAINT.	129.50
210874	INDUSTRIAL OILS UNLIMITED	MAINT.	1,146.20
210875	BOREN SAFETY INC	MAINT.	50.00
211047	HEATWAVE SUPPLY COMPANY	MAINT.	34.88
211053	ALMED CORPORATION	SUPPLIES	246.85
211119	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	115.44
211179	EXIDE CORPORATION	MAINT.	425.38
211251	MCCAW COMMUNICATIONS	SUPPLIES	7.50
211351	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	274.49
211352	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	132.61
211409	WAL-MART	SUPPLIES	61.48
211475	WASTE MANAGEMENT OF	SERVICES	1,070.00
211488	WARREN, MARLIN	MILEAGE	186.96
211507	STONE COMPUTER SUPPLY	SUPPLIES	108.90
211531	ADDISON-WESLEY PUBLISHING	SUPPLIES	100.07
211532	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	51.68
211570	LLOYD RICHARDS	SERVICES	264.69
211577	NAPCO	SUPPLIES	34.94
211588	COMPUTERLAND	SUPPLIES	57.50
211618	WHOLESALE TRANSMISSIONS	MAINT.	225.00
211660	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	250.00
211663	BERLET FILMS	SUPPLIES	104.00
211681	CARPENTER PAPER CO	SUPPLIES	245.00
211686	TAYLOE PAPER CO	SUPPLIES	45.34
211697	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	75.00
211701	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	55.53
211706	B & B ELECTRIC COMPANY	MAINT.	389.00
211821	F A S B	SUBSCRIPTIONS/MEMBER	1.50
211824	CITY OF TULSA	SERVICES	313.10
211825	OKLAHOMA NATURAL GAS CO.	SERVICES	2,351.41
211854	LAMINATES UNLIMITED INC	FURNITURES/FIXTURES	139.06