

MONDAY, MAY 10, 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, Selph, yes; Dick, yes. Motion carried. (E designates emergency)

1992 - 1993 GENERAL FUND

301944	BRINKS INC	SERVICE	55.00
307944	SYSCO	FOOD	118.55
310435	TULSA BRAKE AND CLUTCH	MAINT.	202.34
313246	SOUTHWESTERN BELL	SUPPLIES	513.11
313334	COMMERCIAL ELECTRONICS	SUPPLIES	110.15
313607	OKLAHOMA SECURITY	SERVICES	44.00
314015	SOUTHWESTERN BELL	SUPPLIES	173.00
314158	SHERWIN WILLIAMS	MATERIALS	110.30
314284	SOUTHWEST BLUEPRINT	SERVICES	225.00
314285	SOUTHWEST BLUEPRINT	SERVICES	225.00
314286	SOUTHWEST BLUEPRINT	SERVICES	225.00
314379	HILL, HAYWOOD	MILEAGE	125.76
314665	FERGUSON ENTERPRISES INC	SUPPLIES	187.85
314693	IRBY STUART C CO	SUPPLIES	90.01
314781	CURTIS RESTAURANT SUPPLY	SUPPLIES	598.11
315219	SOONER AIRGAS INC	SUPPLIES	36.57
315220	CRAIN FEED STORE	SUPPLIES	148.00
315247	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	21.50
315269	HAMILTON J C CO	OPER. SUPPLIES	754.03
315298	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	400.92
315347	ECONOMY LUMBER COMPANY	SUPPLIES	130.80
315348	WESCHE CO	SUPPLIES	24.47
315383	RURAL WATER DISTRICT #3	SERVICES	12.50
315444	CITY OF TULSA	SERVICES	269.90
315445	OKLAHOMA NATURAL GAS CO.	SERVICES	1,083.08
315449	JONES, JOSEPHINE	TRAVEL	107.03
315472	WESCHE CO	SUPPLIES	13.94
315556	BROKEN ARROW LEDGER	PUBLICATION	391.17
315570	YALE UNIFORM RENTAL	SERVICES	580.35
315585	O'BRIEN MOVABLE PARTITION	SERVICES	3,174.00
315586	NAPCO	SUPPLIES	1,389.30
315602	CITY OF TULSA	SERVICES	1,254.80
315624	U S ELEVATOR CORP	SERVICES	202.00
315627	JONES, LEROY N	TRAVEL	57.12
315684	CELLULAR ONE	SERVICES	29.24
315723	OKLAHOMA NATURAL GAS CO.	SERVICES	2,194.99
315738	COOKS, TONY	MILEAGE	143.52
315808	BOWERS OIL CO	OPER. SUPPLIES	5,975.38
315902	MICRO IMAGES	SUPPLIES/MAINT.	475.00
315918	NAPCO	SUPPLIES	35.94
315924	CARPENTER PAPER CO	SUPPLIES	572.50
315926	TUCKER CHEMICAL CO	SUPPLIES	396.00
315927	B & B ELECTRIC COMPANY	SUPPLIES	679.00
315933	IDENTICATOR CORP	SUPPLIES	320.00
315946	BERLET FILMS	SUPPLIES	2,880.00
316015	CALCOMP	SUPPLIES/MAINT.	566.40
316019	TECHNICAL PROGRAMMING	SERVICES	499.60
316032	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	247.54
316128	WESCHE CO	SUPPLIES	10.46
316129	ECONOMY LUMBER COMPANY	SUPPLIES	397.64
316154	BROKEN ARROW LEDGER	PUBLICATION	240.37
316165	SWINNEY SUPPLY CENTER INC	SUPPLIES	143.98
316166	CURTIS RESTAURANT SUPPLY	SUPPLIES	581.54
316229	WAL-MART	MATERIALS	9.96
316258	SECRETARY OF TULSA COUNTY	REGISTRARS	532.50
316275	RATLIFF MD, GREG	SERVICES	1,123.00
316319	BIXBY PUBLIC WORKS	SERVICES	212.60
316320	JENKS PUBLIC WORKS	SERVICES	190.35
316321	OKLAHOMA GAS & ELECTRIC	SERVICES	149.89
316348	NOE BRAD CHEVROLET	MAINT.	170.22
316349	BIG 4 SERVICE &	MAINT.	250.98
316350	SHERWIN WILLIAMS	MATERIALS	209.75
316368	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	341.91
316516	VALLER SAFETY SUPPLY CO	MATERIALS	21.20
316528	HOBBY LOBBY	SUPPLIES	24.70
316568	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	453.49
316569	WHOLESALE TRANSMISSIONS	MAINT.	149.00
316572	CITY OF TULSA	SERVICES	5,143.49
316575	CITY OF TULSA	SERVICES	6,487.62
316653	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	68.08
316654	BOWATER COMPUTER FORMS	SUPPLIES	286.60
316657	SAFELITE AUTO GLASS	SUPPLIES	7.50
316675	TULSA SECURITY INC	RENTALS	138.75
316692	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	55.00
316693	RAPID MUFFLER	MAINT.	199.00
316698	DISCOUNT TRAILERS INC	SUPPLIES	26.95