

MONDAY, MAY 18, 1992 CONTINUED

state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1991 - 1992 GENERAL FUND

200121	GAGE, DOROTHY	TRAVEL	86.40
200258	U S POSTAL SERVICE	SUBSCRIPTIONS/MEMBER	14.00
200851	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
203211	EASTMAN KODAK COMPANY	SERVICE	1,052.53
203343	EASTMAN KODAK COMPANY	SERVICE	121.26
203548	LANDMARK SYSTEMS CORP	SUPPLIES	1,800.00
204223	NEWSPAPER PRINTING CORP	SUPPLIES	48.06
204809	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	243.54
208902	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	40.00
210267	CBR LEASING CORP	RENTALS	109.00
210470	BRINKS INC	SERVICE	57.00
210479	XEROX CORPORATION.	SUPPLIES/MAINT.	705.00
210903	U S POSTAL SERVICE	SUPPLIES	28.00
211254	MCCAW COMMUNICATIONS	SUPPLIES	7.50
211477	MACRO 4 INC	SUPPLIES	1,620.00
212303	WILTEL LONG DISTANCE	SERVICE	1,122.52
212417	COMMUNICATION BRIEFINGS	SUBSCRIPTIONS/MEMBER	69.00
212610	IBM CORP	MAINT.	10,184.08
212611	AT&T PARADYNE CORPORATION	SERVICES	424.25
212612	SOUTHWESTERN BELL TELE	SERVICES	943.45
212615	SOUTHWESTERN BELL TELE	SERVICE	852.99
212615	SOUTHWESTERN BELL TELE	SERVICES	14,943.10
212728	MEMOREX TELEX	LEASE	1,365.07
212729	TSI INTERNATIONAL	SUPPLIES	573.00
212867	GTE ED SERVICES INC	SERVICES	14.00
213138	OK POLITICAL REPORT	SUBSCRIPTIONS/MEMBER	100.00
213463	BEAR AUTOMOTIVE SERVICE	MAINT.	135.00
213634	GOVERNMENT INFORMATION	SUBSCRIPTIONS/MEMBER	239.00
214192	SOFTWARE SPECTRUM	EQUIPMENT	87.83
214484	NATIONAL COMMISSION ON	SUBSCRIPTIONS/MEMBER	25.20
214503	MCCAW COMMUNICATIONS	SERVICES	54.50
214511	AT&T PARADYNE CORPORATION	SERVICES	378.00
214515	BIXBY TELEPHONE	SERVICE	23.91
214515	BIXBY TELEPHONE	SERVICES	242.35
214518	SOUTHWESTERN BELL TELE	SERVICE	771.74
214518	SOUTHWESTERN BELL TELE	SERVICES	15,658.48
214556	WESCHE CO	SUPPLIES	299.99
214607	GOLDSPOT DAIRY	FOOD	161.41
214733	MCLAIN, ROGER	MILEAGE	167.28
214884	HOMELAND STORES INC	GROCERIES	42.40
214912	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	365.00
214929	CENTRAL POINT SOFTWARE	SUPPLIES	59.00
214950	NOE BRAD CHEVROLET	MAINT.	299.75
215068	OKLAHOMA NATURAL GAS CO.	SERVICES	926.46
215082	SOFTWARE SPECTRUM	EQUIPMENT	87.83
215184	BIXBY PUBLIC WORKS	SERVICES	195.90
215214	RAINBO BAKING CO	FOOD	71.60
215250	NATIONAL TEMPERATURE	MAINT.	60.60
215281	KTUL TELEVISION INC	RENTALS	65.00
215284	QUIK PRINT	SUPPLIES	141.91
215289	PAYAS DMD, GLENDA	SERVICES	2,545.00
215327	SANDOZ PHARMACEUTICALS	SUPPLIES	1,564.80
215351	RIDGWAY'S	SERVICES	95.57
215354	SHERWIN WILLIAMS	SUPPLIES	220.01
215356	BROWNING FERRIS	SUPPLIES	340.00
215543	COOKS, TONY	TRAVEL	137.04
215544	COOPER PHD, WILLIAM L	SERVICES	1,750.00
215599	SCOTT RICE CO INC	SUPPLIES	74.05
215664	EOVE ENVELOPES, INC	SUPPLIES	94.20
215697	MCCAW COMMUNICATIONS	SERVICES	15.00
215737	CELLULAR ONE-TULSA	SERVICES	138.43
215741	OKLAHOMA GAS & ELECTRIC	SERVICES	207.16
215781	L & M SAW & GRINDING INC	MATERIALS	207.80
215823	MIREX CORPORATION	SUPPLIES	2,908.00
215824	JONES FRED FORD OF TULSA	MAINT.	310.27
215872	WESCHE CO	MAINT.	25.79
215875	TRANE CO	MAINT.	950.00
215885	ECONOMY LUMBER COMPANY	SERVICES	54.48
215886	LAMINATES UNLIMITED INC	SERVICES	149.60
215920	CITY OF TULSA	SERVICES	599.39
216004	PAXTON FRANK LUMBER CO	SUPPLIES	26.51
216005	SCOTT RICE CO INC	SUPPLIES	611.11
216009	SCOTT RICE CO INC	SUPPLIES	250.31
216147	PALMER SUPPLY CO	MAINT.	248.22
216222	XEROX CORPORATION.	LEASE	190.46
216224	XEROX CORPORATION.	LEASE	162.37
216226	XEROX CORPORATION.	LEASE	2,195.00
216276	MICRO IMAGES	SERVICES	60.00