

MONDAY, SEPTEMBER 16, 1991, CONTINUED

deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1990 - 1991 GENERAL FUND

113437	CARCO INC	SERVICES	126.22
115451	M & M LUMBER	SERVICES	47.91
118432	JENKS PUBLIC WORKS	SERVICES	425.00
118633	NAPCO	SERVICES	39.77
119641	BRAKE REBUILDERS INC	SERVICES	191.64
119642	HAMILTON J C CO	SERVICES	748.31
119702	CRAIN'S CITY & STATE	SERVICES	20.00
119927	CORONET	SERVICES/SUPPLIES	5,235.00
119927	CORONET	SERVICES	365.00
119954	JONES FRED FORD OF TULSA	SERVICES	86.91
119957	STOREY WRECKER SERVICE	SERVICES	195.61
119959	JONES FRED FORD OF TULSA	SERVICES	91.77
119961	B ETHRIDGE INC	SERVICES	6,011.55
120245	CITY OF TULSA	SERVICES	8,196.04
120384	PITNEY BOWES INC	SERVICES	288.00
120386	CANON USA INC	SERVICES	630.80
120417	IBM	SERVICES	95.00
120418	IBM	SERVICES	3,089.00
120427	CANON USA INC	SERVICES	494.95
120476	SCOTT RICE CO INC	SERVICES/SUPPLIES	260.00
120480	SCOTT RICE CO INC	SERVICES	763.60
120553	FAIRVIEW AFX INC	SERVICES	679.62
120559	ALL AUTOMOTIVE	SERVICES	199.00

1991 - 1992 GENERAL FUND

200342	PAYAS DMD, GLENDA	SERVICES	2,535.00
200843	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
200879	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	170.10
200972	ROBERTSON PLUMBING SUPPLY	MAINT.	38.61
201051	TUXALL UNIFORM &	CLOTHING	93.76
201287	MIDWAY RADIATOR REPAIR	MAINT.	201.50
201425	DEE'S GRAPHIC SUPPLY	SUPPLIES	41.47
201425	DEE'S GRAPHIC SUPPLY	SUPPLIES	37.72
201425	DEE'S GRAPHIC SUPPLY	SUPPLIES	20.81
201426	WESTERN PAPER CO	SUPPLIES	59.87
201426	WESTERN PAPER CO	SUPPLIES	245.66
201426	WESTERN PAPER CO	SERVICES	112.80
201482	LABELS ONE	SUPPLIES	711.36
201638	CINTAS CORPORATION	SERVICES	29.35
201699	SCOTT RICE CO INC	SUPPLIES	62.99
201732	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	723.84
201733	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	860.00
201780	U S LAW ENFORCEMENT	SUPPLIES	80.00
201835	WRIST RELIEF	SUPPLIES	1,398.25
201911	GREER APPLIANCE PARTS	EXPENSE	98.60
202019	CBR LEASING CORP	RENTALS	109.00
202020	BRINKS INC	SERVICE	57.00
202031	CARPENTER PAPER CO	SUPPLIES	203.12
202049	PFIZER	SUPPLIES	8,373.18
202080	SAFELITE AUTO GLASS	CLAIMS	934.63
202115	MEMOREX TELEX	LEASE	1,365.07
202151	COOPER PHD, WILLIAM L	SERVICES	1,977.50
202163	PALMER BINDING SYSTEMS	SERVICES	255.00
202207	QUIK PRINT	SUPPLIES	67.38
202245	BUILDING OFFICIALS & CODE	SUPPLIES	224.00
202266	CITY OF TULSA	SERVICES	31,328.29
202277	SCHINDLER ELEVATOR	SERVICES	3,147.64
202425	STOREY WRECKER SERVICE	MAINT.	216.50
202565	SCOTT RICE CO INC	EQUIPMENT	300.00
202566	RORER CONSUMER	SUPPLIES	172.87
202567	DUO-FAST OF OKLAHOMA INC	MATERIALS	29.51
202585	GRAYBAR ELECTRIC CO INC	SUPPLIES	5.12
202617	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	241.15
202617	FIELDS-DOWNS RANDOLPH CO	SERVICES	100.44
202618	SCOTT RICE CO INC	SUPPLIES	52.44
202632	LEDERLE LABORATORIES	SUPPLIES	853.92
202633	SCHIAPPARELLI SEARLE	SUPPLIES	972.08
202636	OZALID CORPORATION	SUPPLIES/MAINT.	12.06
202710	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	8,508.12
202717	SEVCO	SUPPLIES	18.00
202719	SCOTT RICE CO INC	SUPPLIES	263.56
202910	SCOTT RICE CO INC	SUPPLIES	53.20
202910	SCOTT RICE CO INC	SERVICES	9.21
202911	MULTIGRAPHICS	SUPPLIES/MAINT.	66.42
202916	SOONER GRAPHIC SUPPLY	SUPPLIES	15.30
202918	LARRY'S TRIM SHOP	MAINT.	75.00
202920	SCOTT RICE CO INC	SUPPLIES	21.70
203020	SAFELITE AUTO GLASS	MAINT.	86.17
203054	B ETHRIDGE INC	OPER. SUPPLIES	6,156.42
203173	WHOLESALE TRANSMISSIONS	MAINT.	365.00