

MONDAY, DECEMBER 4, 1989 CONTINUED
deductions. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion

carried.

1989 - 1990 GENERAL FUND

918883	XEROX CORPORATION.	SERVICES	36.25
000542	HILL, HAYWOOD	TRAVEL	83.81
001628	FINNELL COMPRESSOR INC	MAINT.	530.15
002394	TULSA CAMERA RECORD CO	SUPPLIES	742.79
002394	TULSA CAMERA RECORD CO	SUPPLIES	662.58
002394	TULSA CAMERA RECORD CO	SUPPLIES	1,273.84
002394	TULSA CAMERA RECORD CO	SERVICES	170.00
003256	BOEHRINGER INGELHEIM	SUPPLIES	1,380.36
003779	BORDEN INC	FOOD	230.50
004316	HYDROCARBON RECYCLERS INC	SUPPLIES	90.00
004630	BRIX OFFICE PRODUCTS	SUPPLIES	9.44
004826	SANFORD COMPANY	SUPPLIES	128.00
004839	XEROX CORPORATION.	SUPPLIES	8.75
004929	TRANS CONTINENTAL SUPPLY	MAINT.	51.30
004980	HOMELAND STORES INC	FOOD	392.28
004993	HOMELAND STORES INC	GROCERIES	89.89
005139	LOVE ENVELOPES, INC	SUPPLIES	302.33
005173	XEROX CORPORATION.	SERVICE	1,045.16
005415	WAUGH HARRIS SUPPLY CO	MAINT.	76.00
005489	MCI TELECOMMUNICATIONS	SERVICE	8.27
005577	OKLAHOMA SECURITY	SERVICES	66.00
005637	OKLAHOMA STATE UNIVERSITY	SUPPLIES	82.00
005776	GRAVESIDE SERVICE	SERVICES	350.00
005781	SCOTT RICE	SUPPLIES	9.12
005782	BUTLER PAPER COMPANY	SUPPLIES	1,665.00
005782	BUTLER PAPER COMPANY	SERVICES	30.94
005785	CARPENTER PAPER CO	SUPPLIES	143.83
005786	BRIDGEPORT ENGRAVERS	SUPPLIES	219.30
005787	BUTLER PAPER COMPANY	SUPPLIES	146.47
005895	BRIX OFFICE PRODUCTS	SUPPLIES	93.18
006198	LOVE ENVELOPES, INC	SUPPLIES	509.00
006200	CAMERON PACKAGING INC	SUPPLIES	13.95
006202	SCOTT RICE	SUPPLIES	24.19
006203	SCOTT RICE	SUPPLIES	32.76
006204	WESTERN PAPER CO	SUPPLIES/MAINT.	681.81
006302	SCOTT RICE	SUPPLIES	544.31
006315	CARPENTER PAPER CO	SUPPLIES	105.84
006316	CARPENTER PAPER CO	SUPPLIES	343.75
006320	EMPIRE PLUMBING SUPPLY	MAINT.	141.53
006323	C K & W SUPPLY INC	MAINT.	313.00
006337	SANDERS, DAVID H	RENTALS	11,719.60
006490	IBM CORPORATION	SUPPLIES	599.00
006493	BUTLER PAPER COMPANY	SUPPLIES	497.68
006509	DUN & BRADSTREET INC	TRAINING	99.00
006545	WARREN, MARLIN	TRAVEL	277.57
006546	WHITE, KEITH R	TRAVEL	291.10
006548	AMERICAN PAGING COMPANY	SUPPLIES	102.00
006552	BETSY ROSS FLAG GIRLS INC	SUPPLIES	61.35
006588	VANBEBER, LARRY	TRAVEL	71.75
006605	BERGEN BRUNSWIG CORP	SUPPLIES	1,497.36
006637	WESTINGHOUSE ELECTRIC	SERVICES	3,021.42
006708	WESTERN BUSINESS PRODUCTS	SERVICE	583.59
006837	XEROX CORPORATION.	SERVICE	162.37
006867	CARPENTER PAPER CO	SUPPLIES	127.70
006868	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
006869	TAYLOE PAPER CO	SUPPLIES	2,290.00
006871	ESTES CHEMICALS INC	MAINT.	34.00
006872	COMMERCIAL LUMBER CO	MAINT.	30.96
006876	SCOTT RICE	SUPPLIES	187.79
007020	WESCHE CO	MATERIALS	63.75
007074	BRUENIG-PHELPS INC	MAINT.	237.65
007151	QUINN CHRYSLER PLYMOUTH	MAINT.	31.68
007172	E COMMERCIAL LUMBER CO	MAINT.	41.61
007194	TAYLOE PAPER CO	SUPPLIES	89.18
007195	BUTLER PAPER COMPANY	SUPPLIES	150.40
007196	WESTERN PAPER CO	SUPPLIES	56.55
007262	ARA CORY	SUPPLIES	52.50
007274	GEORGES OF OKLAHOMA INC	FOOD	71.40
007305	STOREY WRECKER SERVICE	MAINT.	33.00
007337	CARPENTER PAPER CO	SUPPLIES	150.00
007339	BRIDGEPORT ENGRAVERS	SUPPLIES	337.31
007340	RIDGWAY'S	SERVICES	88.54
007344	PROFESSIONAL PRINTING	SUPPLIES	273.27
007347	BOWERS OIL CO	OPER. SUPPLIES	902.41
007355	TULSA BEEF &	FOOD	210.39
007357	KIMBALL'S PRODUCE INC	FOOD	20.90
007402	RADIO SHACK	SUPPLIES	69.95
007404	SIGGI GRIMM MOTORS INC	MAINT.	404.38
007406	OKLAHOMA DEPARTMENT OF	MAINT.	280.00
007442	SMITHKLINE BIO SCIENCE	SERVICES	3.15
007443	ARNOLD, NORMA	CHARGES	17.59