

MONDAY, SEPTEMBER 19, 1994 CONTINUED

1994 - 1995 GENERAL FUND

418368	BOWERS OIL CO	SERVICES	1,299.03
419051	CITY OF TULSA	SERVICES	1,262.14
419183	OKLA STATE AUDITOR &	SERVICES	250.32
419315	OKLAHOMA NATURAL GAS CO.	SERVICES	11.20
419449	STOREY WRECKER SERVICE	SERVICES	289.22
419504	ROBERTS, DAVID E	SERVICES	194.78
419506	THOMAS, DARRYL	SERVICES	107.78
419507	WARREN, MARLIN	SERVICES	156.38
419576	HARDING GLASS INDUSTRIES	SERVICES	117.22
419697	CITY MAP SERVICE	SERVICES	256.75
419725	CITY OF TULSA	SERVICES	1,442.15
419891	TECHNICAL PROGRAMMING	SERVICES	305.00
419895	NAPCO	SERVICES	62.65
420018	BRINKS INC	SERVICES	192.00
420034	BANK & BUSINESS FORMS	SERVICES	1,309.00
420105	RECO OF OKLAHOMA	SERVICES	3,469.87
420148	CITY MAP SERVICE	SERVICES	162.50
500050	MCCAW COMMUNICATIONS	SHELTER	7.50
500075	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500093	EASTMAN KODAK COMPANY	RENTALS	1,168.07
500332	TP AUTO SUPPLY	MAINT.	756.83
500451	HOMELAND STORES INC	GROCERIES	75.77
500454	RAINBO BAKING CO	GROCERIES	11.40
500555	HOMELAND STORES INC	FOOD	81.15
500557	COUNTRY SQUIRE	FOOD	98.60
500560	SYSCO	FOOD	295.28
500594	MCCAW COMMUNICATIONS	SERVICES	7.50
500604	BRINKS INC	SERVICE	190.00
501062	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	21.00
501065	MCCAW COMMUNICATIONS	RENTALS	462.50
501066	UNITED LINEN & UNIFORM	SUPPLIES	108.00
501069	BROWNING-FERRIS IND	SUPPLIES	72.00
501071	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	10.58
501123	CITY OF TULSA	SERVICES	19.50
501311	ECONOMY LUMBER COMPANY	MATERIALS	73.38
501436	FUTURE NOW INC, THE	MAINT.	441.25
501438	A & D SUPPLY COMPANY	MAINT.	334.08
501439	PHYSICIAN SALES &	SUPPLIES	360.00
501489	RECYCLING CONSULTANTS	SERVICES	1,000.00
501576	STONE COMPUTER SUPPLY	SUPPLIES	323.00
501597	ECONOMY LUMBER COMPANY	MAINT.	32.25
501602	EXPO SQUARE	SERVICES	337.63
501604	SECRETARY OF TULSA COUNTY	SERVICES	357.00
501741	BAILEY EQUIPMENT INC	MAINT.	24.30
501778	HILAND DAIRY COMPANY	FOOD	300.88
501779	RAINBO BAKING CO	FOOD	107.91
501781	SECRETARY OF TULSA COUNTY	SERVICES	50.00
501782	SECRETARY OF TULSA COUNTY	MILEAGE	408.20
501783	SECRETARY OF TULSA COUNTY	RENTALS	4,154.00
501784	SECRETARY OF TULSA COUNTY	RENTALS	112.00
501785	SECRETARY OF TULSA COUNTY	FREIGHT	2,969.20
501786	SECRETARY OF TULSA COUNTY	FREIGHT	4,898.75
501893	RECO OF OKLAHOMA	MAINT.	137.44
502029	STOREY WRECKER SERVICE	MAINT.	300.11
502031	ECONOMY LUMBER COMPANY	MAINT.	114.16
502102	FADLER COMPANY INC.	FOOD	611.80
502128	IBM CORP.	LEASE	4,795.00
502130	MCCAW COMMUNICATIONS	SERVICES	60.00
502131	MEMOREX TELEX	LEASE	787.67
502135	BIXBY TELEPHONE	SERVICE	3.15
502135	BIXBY TELEPHONE	SERVICES	252.51
502136	AT&T	SERVICE	32.38
502177	FRIDEN NEOPOST	POSTAGE	240.00
502184	MIREX CORPORATION	SUPPLIES/MAINT.	371.02
502185	CHERRY STREET PHOTO	SUPPLIES	145.70
502188	MIREX CORPORATION	SUPPLIES/MAINT.	519.40
502193	MYERS BUCK INVESTMENT CO	RENTALS	466.34
502259	XEROX CORPORATION.	SUPPLIES	285.00
502261	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	364.50
502263	CONSOLIDATED ELECTRICAL	SUPPLIES	260.00
502270	PHYSICIAN SALES &	SUPPLIES	373.95
502278	HOBART CORPORATION	SUPPLIES	71.40
502326	OKLAHOMA SECURITY	SERVICES	29.00
502329	YALE UNIFORM RENTAL	SERVICES	297.40
502331	HORNER GLASS CORP	MAINT.	102.40
502394	TP AUTO SUPPLY	SUPPLIES	137.75
502426	OKLAHOMA GAS & ELECTRIC	SERVICES	769.87
502427	BIXBY PUBLIC WORKS	SERVICES	579.15
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502446	TP AUTO SUPPLY	MAINT.	176.02
502447	TULSA BRAKE AND CLUTCH	MAINT.	321.56
502492	MEMORIAL PARK	SERVICES	225.00
502494	BROWNING-FERRIS IND	SUPPLIES	12.00
502508	LAMINATES UNLIMITED INC	SUPPLIES	38.40
502575	MCCAW COMMUNICATIONS	SERVICES	15.00
502595	GTE SOUTHWEST INC	SERVICE	341.94