MONDAY, SEPTEMBER 13, 1993 CONTINUED

deductions. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

1993 - 1994 GENERAL FUND

317018	SHERWIN WILLIAMS	SERVICES	657.86
317140	MCKISSICK, KENT	TRAVEL	13.20
319292	BROKEN ARROW LEDGER	SERVICES	583.55
319293	BROKEN ARROW LEDGER	SERVICES	289.77
319467	MICROAGE COMPUTER CENTERS	SERVICES	140.00
319480	ETHRIDGE B INC	SERVICES	916.35
319605	SOUTHWEST BLUEPRINT	SERVICES	210.40
319953	DEE'S GRAPHIC SUPPLY	SERVICES	364.10
319953	DEE'S GRAPHIC SUPPLY	SERVICES	489.53
320383	YOUNG J D CO	SERVICES	124.00
400102	BROADWAY POULTRY	FOOD	46.15
400105	FADLER COMPANY INC.	FOOD	218.05
400112	KIMBALL'S PRODUCE INC	FOOD	74.30
400210	MCCAW COMMUNICATIONS	SUPPLIES	7.50
400824	ADVANCE ALARMS INC	RENTALS	30.00
401109	LEDBETTER, MARILYN	TRAINING	450.63
401110	O'ROARK, MARY	TRAINING	326.28
401371	AGFA COMPUGRAPHIC	SERVICE	6,518.30
401634	YALE UNIFORM RENTAL	SERVICES	61.80
401820	DUO-FAST OF OKLAHOMA INC	MATERIALS	163.05
401959	CITY OF TULSA	SERVICES	478.34
402188	SHERWIN WILLIAMS	MAINT.	169.28
402251	EMPIRE PLUMBING SUPPLY	SUPPLIES	194.23
402279	CELLULAR ONE	SUPPLIES	229.00
402309	SOUTHWESTERN BELL TELE	SERVICE	100.08
402324	MASTERCARD	TRAVEL	145.62
402345	MCCAW COMMUNICATIONS	SERVICES	45.00
402412	JOHNSTONE SUPPLY	MAINT.	60.36
402413	IBT INC	MAINT.	28.39
402414	B & N SUPPLY INC	MAINT.	238.00
402483	MEDIATECH INCORPORATED	SUPPLIES	60.44
402541	COOKS, TONY	MILEAGE	160.92
402601	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	4,309.41
402639	ECONOMY LUMBER COMPANY	SUPPLIES	920.24
402666	SOUTHWESTERN BELL TELE	SERVICE	607.34
402666	SOUTHWESTERN BELL TELE	SERVICES	16,827.72
402755	GTE SOUTHWEST INC	SERVICE	300.75
402759	BOWERS OIL CO	CHARGES	5,390.91
402763	ASSOCIATED PARTS & SUPPLY	MAINT.	35.60
402766	GRAINGER W W INC	MAINT.	46.97
402804	MIDWAY RADIATOR REPAIR	MAINT.	241.50
402939	GTE SOUTHWEST INC	SERVICE	301.51
402941	SOUTHWESTERN BELL TELE	SERVICE	854.01
402942	SOUTHWESTERN BELL TELE	SERVICE	887.23
402943	SOUTHWESTERN BELL TELE	SERVICE	878.90
402967	LOVE BOX COMPANY INC	SUPPLIES	648.45
402988	ECONOMY LUMBER COMPANY	SUPPLIES	311.45
403016	B CLEAN SUPPLY	SUPPLIES	164.76
403174	BUTLER PAPER COMPANY	SUPPLIES	53.90
403175	CARPENTER PAPER CO	SUPPLIES	290.20
403223	TP AUTO SUPPLY	MAINT.	788.84
403224	MILEAGE MASTERS INC	MAINT.	20.12
403288	DATALINK CORPORATION	SUPPLIES	90.75
403329	PUBLIC SERVICE COMPANY	SERVICES	39,265.78
403333	PUBLIC SERVICE COMPANY	SERVICES	17,702.77
403366	WHOLESALE TRANSMISSIONS	MAINT.	459.00
403399	TRANS CONTINENTAL SUPPLY	MAINT.	68.85
403431	CARPENTER PAPER CO	SUPPLIES	259.25
403432	TAYLOE PAPER CO	SUPPLIES	1,966.11
403433	CARPENTER PAPER CO	SUPPLIES	88.94
403454	KEYSTONE CHEVROLET	MAINT.	785.70
403462	IMPERIAL COFFEE SERVICE	SUPPLIES	50.85
403469	TULSA SECURITY INC	RENTALS	138.75
403470	MCCAW COMMUNICATIONS	RENTALS	30.00
403475	TULSA DAILY COMMERCE	PUBLICATION	116.45
403523	YAFFE IRON & METAL CO	SUPPLIES	59.52
403599	BROKEN ARROW LEDGER	PUBLICATION	433.61
403600	PLANGRAPHICS INC	SERVICES	1,242.54
403601	WELLS, PATRICIA	MILEAGE	26.88
403622	CARR, WAYNE	TRAVEL	512.00
403667	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	84.00
403693	FIREMASTER	SERVICES	321.20
403694	U S ELEVATOR CORP	SERVICES	202.00
403710	NAPCO	SUPPLIES	360.30
403718	SCHINDLER ELEVATOR	SERVICES	333.40
403721	PRUDENTIAL INSURANCE	PREMIUMS	6.53
403722	PACIFICARE OF OKLAHOMA	PREMIUMS	499.38
403723	DELTA DENTAL PLAN OF	PREMIUMS	41.10
403724	AMERICAN FAMILY LIFE	PREMIUMS	16.90
403725	PRUDENTIAL INSURANCE	PREMIUMS	23.68