

MONDAY, OCTOBER 5, 1992 CONTINUED

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

1992 - 1993 GENERAL FUND

211036	SOUTHWESTERN BELL TELE	SERVICES	47.31
211304	AT&T	SERVICES	3.58
218286	OKLAHOMA NATURAL GAS CO.	SERVICES	545.54
218483	CANTRELL, JOHN F	SERVICES	1,760.89
219414	STANDARD BUSINESS FORMS	SERVICES	13,171.42
219415	UARCO INC	SERVICES	10,003.66
300142	IRELAND, CHARLES	TRAVEL	209.52
300149	O'BRIEN, PATRICK	TRAVEL	99.00
301015	B & B ELECTRIC COMPANY	SUPPLIES/MAINT.	160.00
301286	SCOTT RICE CO INC	SUPPLIES	80.30
301471	N R G ELECTRIC CO	EQUIPMENT	1,740.18
301642	YALE UNIFORM RENTAL	SERVICES	39.05
301776	SCOTT RICE CO INC	SUPPLIES	1,112.50
301808	JOHNSTONE SUPPLY	SUPPLIES	51.58
301948	CBR LEASING CORP	RENTALS	109.00
302273	HEATH GRIFFITH FUNERAL	SERVICES	350.00
302278	LANDAUER INC	SUPPLIES	17.50
302377	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	75.00
302580	HOMELAND STORES INC	FOOD	142.17
302584	TULSA BEEF &	FOOD	509.65
302585	DAVIS WM E & SONS INC	FOOD	800.08
303006	ALLIED REFRIGERATION	FOOD	1,030.75
303355	PARTON, ED	SERVICES	375.00
303362	VENTURE STORES INC	SUPPLIES	13.98
303363	TAYLOE PAPER CO	SUPPLIES	8,648.80
303480	HANNA, LAMONT	TRAVEL	164.40
303481	WARREN, MARLIN	TRAVEL	178.32
303677	ROYAL TRUCK SEAT EXCHANGE	MAINT.	60.00
303831	XEROX CORPORATION.	SUPPLIES	24.40
303846	AMERICAN WASTE CONTROL	SERVICES	1,248.00
303869	HANNA, LAMONT	TRAVEL	368.88
303876	LAWRENCE PHOTO GRAPHIC	SUPPLIES	280.96
303876	LAWRENCE PHOTO GRAPHIC	SUPPLIES	124.16
303876	LAWRENCE PHOTO GRAPHIC	SUPPLIES	638.16
303881	DEE'S GRAPHIC SUPPLY	SUPPLIES	51.31
303881	DEE'S GRAPHIC SUPPLY	SERVICES	26.25
303889	WESCHE CO	MAINT.	37.50
303903	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	4,472.94
303939	MAHAN LEASING INC	CLAIMS	341.00
303942	HONEYWELL INC	SERVICES	1,508.00
303945	DANDI INCORPORATED	SERVICES	80.00
304024	STEEL SERVICE COMPANY	SUPPLIES	932.62
304138	DATALINK CORPORATION	SUPPLIES/MAINT.	93.20
304198	CITY OF TULSA	SERVICES	2,123.33
304265	PUBLIC SERVICE CO	SERVICES	2,370.41
304303	STEVE'S WHOLESALE	MATERIALS	89.64
304323	UDL LABORATORIES INC	SUPPLIES	24.00
304357	PROFESSIONAL PRINTING	SUPPLIES	266.18
304357	PROFESSIONAL PRINTING	SERVICES	94.70
304444	BEWLEY SWEEPER SERVICE	MAINT.	128.04
304543	ABBOTT LABORATORIES	SUPPLIES	333.04
304544	HOECHST ROUSSEL	SUPPLIES	4,266.99
304548	SCOTT RICE CO INC	SUPPLIES	28.78
304553	EMPIRE PLUMBING SUPPLY	SUPPLIES	119.20
304559	WAL-MART	SUPPLIES	49.68
304560	CENTRAL OKLAHOMA	FOOD	450.00
304570	CARPENTER PAPER CO	SUPPLIES	179.29
304572	BESCO GRAPHIC	SERVICES	79.00
304574	ZEE MEDICAL SERVICE CO	SUPPLIES	24.20
304577	NOVO NORDISK	SUPPLIES	931.59
304578	NOVO NORDISK	SUPPLIES	931.59
304588	GANNON A.P. COMPANY	SUPPLIES	18.40
304631	OKLAHOMA GAS & ELECTRIC	SERVICES	48.07
304643	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	88.72
304762	TUXALL UNIFORM &	CLOTHING	12,538.61
304763	TUXALL UNIFORM &	CLOTHING	16,687.25
304767	MADISON MACHINERY CO	SUPPLIES	250.00
304786	CITY OF TULSA	SERVICES	709.30
304810	TULSA REGIONAL MEDICAL	SERVICES	8,557.77
304815	EAR NOSE & THROAT CLINIC	SERVICES	3,370.00
304822	JANITZ, DR. ROGER E	SERVICES	1,965.00
304893	SPECTRUM PAINT	SUPPLIES	197.80
304909	OKLA DEPT OF HUMAN SERVIC	REIMB.	33,352.48
304921	U S MARSHALS SERVICE	TRAVEL	575.00
304922	EMERGENCY MEDICAL	SERVICES	413.74
304964	BUSINESS TRAVEL	TRAVEL	648.00
304969	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	154.80
304971	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	496.21
304973	PADGETT T V PLUS	SUPPLIES	65.00
304974	SUTHERLAND BUILDING	SUPPLIES	35.98
304975	QUALITY MATERIAL HANDLING	SUPPLIES	69.00
304985	THOMPSON, CHARLES D	SERVICES	100.00