

MONDAY, OCTOBER 12, 1992 CONTINUED

1992 - 1993 GENERAL FUND

212562	TECHNICAL PROGRAMMING	SERVICES	672.60
216633	ROBINSON TEXTILES	SERVICES	2,162.00
217070	DATA PROCESSING	SERVICES	105.00
217689	RICH AND CARTMILL INC.	SERVICES	250.00
219137	GATES HARDWARE & SUPPLY	SERVICES	102.60
219418	LOVE ENVELOPES, INC	SERVICES	10,718.50
219565	GRAYBAR ELECTRIC CO INC	SERVICES	1,078.05
219611	RHONE POULENCE RORER	SERVICES/SUPPLIES	180.42
219638	MIDCONTINENT/MIDCO	SERVICES	259.00
219711	SUMMERS SOUTHERN ELECTRIC	SERVICES	527.81
219819	SPECTRUM PAINT	SERVICES	99.90
219825	SOONER AIRGAS INC	SERVICES	20.10
219868	ARROW EXTERMINATORS INC	SERVICES	280.00
219880	SCOTT RICE CO INC	SERVICES/SUPPLIES	5,467.40
300072	BRINKS INC	SERVICE	178.00
300097	MCCAW COMMUNICATIONS	SUPPLIES	7.50
301022	INDIAN ELECTRIC	SERVICES	32.22
301694	NIKEL'S CHRIS AUTOHAUS	MAINT.	84.60
301798	LOVE ENVELOPES, INC	SUPPLIES	21.90
302313	OKLAHOMA NATURAL GAS CO.	SERVICES	39.29
302437	NIKEL'S CHRIS AUTOHAUS	MAINT.	104.44
302438	HAMILTON J C CO	MAINT.	745.75
302626	JENKS PUBLIC WORKS	SERVICES	373.59
302781	SCOTT RICE CO INC	SUPPLIES	575.97
303054	IBM CORP.	SERVICE	522.51
303236	GATES HARDWARE & SUPPLY	SUPPLIES	21.56
303277	FEDFUNDS INC	EQUIPMENT	92,670.00
303370	FAIRVIEW AFX INC	SUPPLIES	49.58
303470	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	112.73
303566	WESTRON COMMUNICATIONS	SUPPLIES	301.45
303679	ECONOMY LUMBER COMPANY	SUPPLIES	140.48
303705	DANDI INCORPORATED	SUPPLIES	225.00
303742	BURKHART OFFICE SUPPLY	SUPPLIES	7.00
303777	SCOTT RICE CO INC	SUPPLIES	66.89
303836	INDUSTRIAL OILS UNLIMITED	SERVICE	38.40
303839	CARPENTER PAPER CO	SUPPLIES	85.25
303847	RURAL WATER DISTRICT #3	SERVICES	32.90
303901	PFIZER	SUPPLIES	6,869.17
303943	U S ELEVATOR CORP	SERVICES	202.00
304040	TUXALL UNIFORM &	CLOTHING	2,019.73
304113	COMMERCIAL ELECTRONICS	SUPPLIES	354.20
304132	SCOTT RICE CO INC	SUPPLIES	615.26
304182	SPECTRUM PAINT	MATERIALS	128.10
304221	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
304223	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
304257	MCCAW COMMUNICATIONS	RENTALS	350.50
304261	KTUL TELEVISION INC	RENTALS	65.00
304264	OKLAHOMA NATURAL GAS CO.	SERVICES	841.09
304266	PAYAS DMD, GLENDA	SERVICES	2,507.00
304267	TULSA METROPOLITAN	SERVICES	2,000.00
304302	PAXTON FRANK LUMBER CO	MATERIALS	121.25
304322	RHONE POULENCE RORER	SUPPLIES	103.88
304503	IRBY STUART C CO	SUPPLIES/MAINT.	11.18
304550	ALEXANDER BATTERY CO	SUPPLIES	642.35
304551	FAIRVIEW AFX INC	SUPPLIES	90.52
304564	CELLULAR ONE	SERVICES	27.40
304576	WYETH AYERST LABORATORIES	SUPPLIES	4,158.25
304587	SPECTRUM PAINT	SUPPLIES	50.00
304598	TULSA DAILY COMMERCE	PUBLICATION	86.05
304599	BROKEN ARROW LEDGER	PUBLICATION	373.74
304600	BROKEN ARROW LEDGER	PUBLICATION	243.60
304601	BROKEN ARROW LEDGER	PUBLICATION	339.80
304602	TULSA DAILY COMMERCE	PUBLICATION	64.20
304632	BIXBY PUBLIC WORKS	SERVICES	174.65
304645	SPECTRUM PAINT	MAINT.	18.80
304646	A & D SUPPLY COMPANY	MAINT.	158.40
304660	SEARLE, G D	SUPPLIES	2,486.36
304682	MAC'S ELECTRIC SUPPLY CO	MAINT.	104.05
304786	CITY OF TULSA	SERVICES	5,168.77
304846	K&E OZALID CORPORATION	SERVICES	107.77
304847	DATAPLEX INFORMATION	SERVICES	195.00
304851	BIG 4 SERVICE &	MAINT.	332.60
304852	ANCHOR PAINT MFG COMPANY	MATERIALS	32.00
304880	SEAHORSE SCUBA	SUPPLIES	22.00
304881	SMITH ED D, DAVID G	SERVICES	945.00
304894	SHERWIN WILLIAMS	SUPPLIES	617.40
304917	T & W TIRE	MAINT.	2,784.60
304937	EVERCLEAN SUPPLY CO	SUPPLIES	68.50
304959	CURTIS RESTAURANT SUPPLY	SUPPLIES	92.20
304960	BOWATER COMPUTER FORMS	SUPPLIES	445.40
304976	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	599.26
304977	GATES HARDWARE & SUPPLY	SUPPLIES	27.50
304978	IDENTICATOR CORP	SUPPLIES	81.95
305037	NAPCO	SUPPLIES	267.16