

MONDAY, NOVEMBER 25, 1996 CONTINUED

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

1996 - 1997 GENERAL FUND

615925	VOORHIS ASSOCIATES INC	SERVICES	1,475.55
700063	EASTMAN KODAK COMPANY	RENTALS	1,214.38
700206	EARTHGRAINS BAKING CO INC	GROCERIES	45.90
700886	VAULT MANAGEMENT CORP	RENTALS	405.00
701536	AMERICAN 3CI	SUPPLIES	9.25
701695	GRAINGER W W INC	SUPPLIES	175.03
702407	KEYSTONE CHEVROLET	MAINT.	330.55
702639	WESCHE CO	SUPPLIES	745.99
702696	SPRINT	RENTALS	3.75
702980	TUNLEY, CORTEZ	MILEAGE	140.00
703024	IRBY STUART C CO	SUPPLIES	324.02
703963	CORPORATE EXPRESS	SUPPLIES	127.70
704147	AUTO BATTERY & ELECTRIC	MAINT.	196.47
704197	HOMELAND STORES INC	GROCERIES	167.91
704268	ACTION STAFF INC	SERVICES	1,505.95
704368	TUCKER JANITORIAL SUPPLY	SUPPLIES	780.00
704600	TAYLOE PAPER CO	SUPPLIES	546.01
704616	UNISOURCE	SUPPLIES	1,014.44
704679	MIREX CORPORATION	SUPPLIES/MAINT.	534.58
704741	BOOSTER FEED MILL	SUPPLIES	467.50
704853	HONEYWELL INC	MAINT.	1,555.03
704894	CONSOLIDATED ELECTRICAL	SUPPLIES	150.00
704921	GANNON A.P. COMPANY	SUPPLIES	71.16
704924	LAWRENCE PHOTO GRAPHIC	SUPPLIES	231.88
704924	LAWRENCE PHOTO GRAPHIC	SUPPLIES	1,142.50
704924	LAWRENCE PHOTO GRAPHIC	SUPPLIES	50.28
704924	LAWRENCE PHOTO GRAPHIC	SERVICES	14.41
704930	LANIGAN ASSOCIATES, INC	SUPPLIES	100.00
705022	SHARP DISTRIBUTING INC	SUPPLIES	146.13
705023	EMPIRE PLUMBING SUPPLY	SUPPLIES	106.55
705024	ECONOMY LUMBER COMPANY	SUPPLIES	206.50
705025	ALLOY WELDING SUPPLY INC	SUPPLIES	106.74
705027	IRBY STUART C CO	SUPPLIES	565.98
705048	TURNPIKE FORD INC	MAINT.	91.50
705201	GREENE, LYNN	MILEAGE	146.72
705277	WEXFORD HEALTH SOURCES	SERVICES	163,055.35
705279	THERMAL COLD STORAGE	SUPPLIES	75.00
705285	MOTHER NATURE'S PEST	SUPPLIES	120.00
705293	AMERCARE INC	SUPPLIES	3,087.75
705326	BRADS AUTO PARTS	MAINT.	998.12
705335	AUTO BATTERY & ELECTRIC	MAINT.	75.62
705507	GENERAL BINDING CORP	SERVICES	177.32
705591	AMERICAN WASTE CONTROL	SUPPLIES	294.32
705650	REED, AARON	MILEAGE	278.32
705660	FIREMASTER	SUPPLIES	204.24
705683	BUSINESS COMPUTER CENTER	SERVICES	1,500.00
705776	MIDWAY RADIATOR REPAIR	MAINT.	272.70
705814	AT&T WIRELESS SERVICES	SUPPLIES	77.25
705912	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	93.05
705941	EXPO SQUARE	SERVICES	337.63
705973	VANSTAR	EQUIPMENT	644.00
706069	HONEYWELL INC	SUPPLIES	1,919.33
706073	KTUL TELEVISION INC	RENTALS	98.85
706080	AT&T WIRELESS SERVICE	RENTALS	425.74
706089	ALLOY WELDING SUPPLY INC	SUPPLIES	80.28
706098	BESCO GRAPHIC	SUPPLIES	1,077.75
706098	BESCO GRAPHIC	SUPPLIES	200.00
706098	BESCO GRAPHIC	SUPPLIES/MAINT.	141.05
706099	NATIONWIDE PAPERS	SUPPLIES	1,296.00
706111	BURKHART OFFICE SUPPLY	SUPPLIES	24.25
706123	DUBOSE, SEAN	MILEAGE	166.32
706254	FAIRVIEW AFX INC	SUPPLIES	176.45
706269	OKLAHOMA STATE INDUSTRIES	SUPPLIES	450.00
706325	BERGEN BRUNSWIG CORP	SUPPLIES	2,496.84
706428	ETHRIDGE B INC	CHARGES	7,199.00
706434	BIXBY TELEPHONE	SERVICES	266.05
706435	SOUTHWESTERN BELL TELE	SERVICES	498.76
706436	SOUTHWESTERN BELL TELE	SERVICES	16,323.05
706437	LONG DISTANCE SAVERS	SERVICES	1,208.86
706465	MULTIGRAPHICS	SERVICES	49.44
706468	BESCO GRAPHIC	SUPPLIES	558.48
706468	BESCO GRAPHIC	SUPPLIES	50.81
706468	BESCO GRAPHIC	SUPPLIES	144.00
706468	BESCO GRAPHIC	SERVICES	17.00
706474	MIREX CORPORATION	SUPPLIES	56.00
706546	CITY OF TULSA	SERVICES	1,413.82
706581	IRBY STUART C CO	SUPPLIES	294.49
706626	OTA-PIKEPASS CENTER	SUPPLIES	17.30
706628	CITY MAP SERVICE	SUPPLIES	52.25
706680	MCBEATH, NANCY	MILEAGE	272.16