

TUESDAY, JANUARY 19, 1993, CONTINUED

deductions. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E indicates Emergency)

1992 - 1993 GENERAL FUND

219248	MCINTOSH SERVICES INC	SERVICES	545.00
219438	COOPERS & LYBRAND	SERVICES	1,000.00
300075	BRINKS INC	SERVICE	178.00
300087	XEROX CORPORATION.	SUPPLIES/MAINT.	741.25
301672	EASTMAN KODAK COMPANY	SERVICE	974.06
301684	EASTMAN KODAK COMPANY	SERVICE	125.49
301941	BRINKS INC	SERVICE	55.00
301952	CBR LEASING CORP	RENTALS	109.00
302279	LANDAUER INC	SUPPLIES	17.50
302850	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
303189	O'ROARK, MARY	TRAINING	66.38
303235	P F BUSINESS SYSTEMS INC	SERVICES	321.75
303243	CASEMENT, BRIAN A	TRAINING	289.12
304491	XEROX CORPORATION.	SERVICE	140.17
304495	XEROX CORPORATION.	SERVICE	279.00
305237	BUILDING OFFICIALS & CODE	TRAINING	90.00
305398	HAJOCA CORPORATION	SUPPLIES	505.95
306100	DEPT OF PUBLIC SAFETY	RENTALS	297.00
306110	WESTERN BUSINESS PRODUCTS	SUPPLIES	450.00
306139	XEROX CORPORATION.	SUPPLIES	49.71
306198	GTE ED SERVICES INC	SERVICES	14.00
306363	NEAL, SUSAN	MILEAGE	41.04
306804	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	261.39
307461	OKLAHOMA SECURITY	SERVICES	44.00
307591	MIDWEST MARBLE CO	MAINT.	165.00
307606	INDIAN ELECTRIC	SERVICES	54.71
307809	IRBY STUART C CO	MAINT.	348.02
308136	NAPCO	SUPPLIES	3,579.67
308278	MODERN BINDERY INC	SERVICES	365.00
308436	GATES SUPPLY	SUPPLIES	69.68
308584	MCLAIN, ROGER	MILEAGE	123.84
308645	TRIANGLE COMPANY	SUPPLIES	375.00
308646	COMMERCIAL LUMBER CO	SUPPLIES	52.20
308882	WEST PUBLISHING CO	SUBS/MEMBER	54.00
308986	KENBY OIL COMPANY	CHARGES	5,825.99
309010	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	159.67
309130	OKLAHOMA NATURAL GAS CO.	SERVICES	292.50
309143	JENKS PUBLIC WORKS	SERVICES	685.17
309144	BIXBY PUBLIC WORKS	SERVICES	106.30
309148	TULSA CITY-COUNTY LIBRARY	SUPPLIES	13.00
309149	CITY OF TULSA	SERVICES	415.12
309158	CITY OF TULSA	SERVICES	608.00
309159	KTUL TELEVISION INC	RENTALS	65.00
309162	MCCAW COMMUNICATIONS	RENTALS	151.50
309164	MEDICAL PERSONNEL POOL	SERVICES	7,532.13
309166	CELLULAR ONE	RENTALS	584.42
309247	EVERCLEAN SUPPLY CO	SUPPLIES	2,307.10
309362	BEWLEY SWEEPER SERVICE	SUPPLIES	15.20
309369	U S ELEVATOR CORP	SERVICES	202.00
309372	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.90
309373	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,154.79
309374	OKLAHOMA NATURAL GAS CO.	SERVICES	2,049.43
309376	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
309414	WESTERN PAPER CO	SUPPLIES	390.64
309426	SOUTHWESTERN BELL TELE	SERVICE	100.89
309427	MCDOWELL & ASSOCIATES	RENTALS	333.34
309428	PANDRAMIC BUSINESS CENTER	RENTALS	425.00
309429	COOPER PHD, WILLIAM L	SERVICES	1,277.50
309436	CELLULAR ONE	SERVICES	12.70
309438	CITY OF TULSA	SERVICES	209.05
309455	TULSA DAILY COMMERCE	PUBLICATION	64.65
309495	DANDI INCORPORATED	SERVICES	340.00
309554	UNITED STATES TRADING	SUPPLIES	139.20
309591	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
309639	RAINBO BAKING CO	GROCERIES	21.00
309658	OWASSO PUBLIC WORKS	SERVICES	101.58
309668	MCCAW COMMUNICATIONS	SERVICE	45.00
309709	GRAINGER W W INC	MAINT.	707.30
309737	SCOTT RICE CO INC	SUPPLIES	89.56
309825	CELLULAR ONE	SERVICES	26.20
309827	MCCAW COMMUNICATIONS	RENTALS	30.00
309857	SOONER AIRGAS INC	MAINT.	14.00
309858	CITY OF TULSA	SERVICES	134.11
309860	OKLAHOMA GAS & ELECTRIC	SERVICES	203.00
309927	TUXALL UNIFORM &	SUPPLIES	155.10
309953	BEWLEY SWEEPER SERVICE	MAINT.	98.64
310028	OKLAHOMA NATURAL GAS CO.	SERVICES	208.36