

FRIDAY, FEBRUARY 4, 1994 CONTINUED

state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

1993 - 1994 GENERAL FUND

400224	HILL, HAYWOOD	MILEAGE	97.92
404487	SKILL HEADQUARTERS INC	SERVICES	250.00
405622	SYSCO	FOOD	579.64
405627	HOMELAND STORES INC	FOOD	86.35
405628	FADLER COMPANY INC.	FOOD	245.95
406548	UNIFORMS MANUFACTURING	SUPPLIES	1,152.00
406867	SOUTHWESTERN BELL	SERVICES	3,259.93
406934	NEAL, SUSAN	MILEAGE	40.08
407437	DAVIS WM E & SONS INC	FOOD	940.70
407441	COUNTRY SQUIRE	FOOD	146.97
407461	HOMELAND STORES INC	FOOD	195.22
407557	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	192.00
407992	TULSA DAILY COMMERCE	PUBLICATION	167.69
408461	ADTEC INC	SUPPLIES	1,044.04
408497	SCOTT RICE CO INC	EQUIPMENT	375.00
408707	RED BUD AIR FILTER	MAINT.	1,275.34
408757	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	835.15
408815	OKLAHOMA NATURAL GAS CO.	SERVICES	710.09
409178	FITZGERALD FUNERAL	SERVICES	190.00
409280	PHYSICIAN SALES &	SUPPLIES	210.00
409349	OKLAHOMA STATE	SUPPLIES	5,200.00
409350	RECO OF OKLAHOMA	SUPPLIES	25.55
409388	UNITED LINEN & UNIFORM	SUPPLIES	46.00
409414	RIDGWAY'S INC	SUPPLIES	36.85
409489	ASPEN TELECOM	SUPPLIES	99.00
409708	FITZGERALD FUNERAL	SERVICES	190.00
409787	WESCHE CO	SUPPLIES	144.73
409805	ANCHOR PAINT MFG COMPANY	SUPPLIES	317.50
409861	HORNER GLASS CORP	SUPPLIES	60.00
409903	HONEYWELL INC	SUPPLIES	371.40
410037	BEWLEY SWEEPER SERVICE	MAINT.	143.20
410041	MERKEL X-RAY COMPANY	SUPPLIES	343.80
410055	EVERCLEAN SUPPLY CO	SUPPLIES	739.20
410056	HPI INTERNATIONAL INC	SUPPLIES	285.00
410142	CARPENTER PAPER CO	SHELTER	130.20
410177	GATES SUPPLY	SUPPLIES	563.64
410189	HPI INTERNATIONAL INC	SERVICES	5,991.00
410203	EMPIRE PLUMBING SUPPLY	MAINT.	859.12
410324	ADVANCED ENTRY SYSTEMS	SUPPLIES	230.00
410325	AMERICAN WASTE CONTROL	SUPPLIES	110.00
410392	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,080.00
410393	INDEL-DAVIS INC	SUPPLIES	1,983.90
410441	OMEGA TELCOM SYSTEMS	SUPPLIES	139.68
410442	SHERWIN WILLIAMS	SUPPLIES	732.30
410543	FINANCIAL EQUIPMENT CO	SUPPLIES	200.00
410546	FLEMING H G COMPANY	SUPPLIES	245.18
410622	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
410726	PARKE DAVIS	SUPPLIES	619.20
410728	ABBOTT LABORATORIES	SUPPLIES	193.27
410729	NOVO NORDISK	SUPPLIES	2,437.26
410743	COMPUTRONICS CONSULTANTS	SERVICES	237.00
410746	WAL MART	SUPPLIES	22.44
410747	TUXALL UNIFORM &	SUPPLIES	63.44
410748	TELESOURCE	SUPPLIES	198.00
410749	TELESOURCE	SUPPLIES	198.00
410800	XEROX CORPORATION.	SUPPLIES	46.00
410802	FAIRVIEW AFX INC	SUPPLIES	77.30
410817	NAPCO	SUPPLIES	504.00
410818	SHERWIN WILLIAMS	SUPPLIES	428.50
410828	STONE COMPUTER SUPPLY	SUPPLIES	177.00
410846	TULSA CO JUVENILE COURT	TRAINING	95.00
411015	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	121.77
411023	ANCHOR PAINT MFG COMPANY	SUPPLIES	90.00
411036	CHERRY STREET PHOTO	SUPPLIES	6.32
411055	CELLULAR ONE	EQUIPMENT	630.00
411071	COPIER & COMPUTER SYSTEMS	SERVICE	482.00
411077	TULSA CO JUVENILE COURT	TRAINING	190.03
411078	TULSA CO JUVENILE COURT	TRAINING	128.10
411102	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	270.94
411104	SUPREME SALES CO.	SUPPLIES	1,152.00
411131	RADIO SHACK	SUPPLIES	25.97
411156	RAINBO BAKING CO	COSTS	289.44
411236	PACIFICARE OF OKLAHOMA	PREMIUMS	499.38
411237	DELTA DENTAL PLAN OF	PREMIUMS	41.10
411238	PRUDENTIAL INSURANCE	PREMIUMS	23.68
411239	VISION SERVICE PLAN	PREMIUMS	23.78
411240	PRUDENTIAL INSURANCE	PREMIUMS	6.53