

TUESDAY, FEBRUARY 22, 1994 CONTINUED

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

1993 - 1994 GENERAL FUND

401061	BROWNING-FERRIS IND	SUPPLIES	15.00
402205	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
403443	OKLAHOMA SHERIFFS ASSOC	SUPPLIES	50.00
404443	WARREN, MARLIN	TRAINING	117.75
404486	SKILL HEADQUARTERS INC	SERVICES	306.91
406064	GREENE, LYNN	MILEAGE	104.16
406294	XEROX CORPORATION.	LEASE	2,195.00
407285	HOMELAND STORES INC	FOOD	196.56
407440	HOMELAND STORES INC	FOOD	73.73
407603	BESCO GRAPHIC	SUPPLIES	11.97
407603	BESCO GRAPHIC	SUPPLIES	1,244.50
408197	ECONOMY LUMBER COMPANY	SUPPLIES	251.20
408536	BOONE & BOONE SALES CO	SUPPLIES	289.72
408744	NDE BRAD CHEVROLET	MAINT.	513.57
408745	TP AUTO SUPPLY	MAINT.	290.93
408947	IBM CORP.	MAINT.	747.62
408951	GTE SOUTHWEST INC	LEASE	4,795.00
408979	SOUTHERN STEEL COMPANY	SERVICE	300.83
409053	STAN'S WESTSIDE AUTO	SUPPLIES	52.50
409063	CAINS COFFEE COMPANY	MAINT.	285.27
409283	FORD AUDIO VIDEO	FOOD	68.16
409376	IRBY STUART C CO	SUPPLIES	48.34
409423	BIXBY TELEPHONE	IMPROVEMENTS	176.86
409519	STOREY WRECKER SERVICE	SERVICES	236.85
409520	MIDWAY RADIATOR REPAIR	MAINT.	212.00
409670	RHONE POULENCE RORER	MAINT.	253.35
409775	A & A MATERIAL CO	SUPPLIES	990.66
409825	TULSA DAILY COMMERCE	MAINT.	792.94
409925	DYER, ROBIN R DO	PUBLICATION	128.75
409930	COOKS, TONY	SERVICES	1,936.00
409957	DURYEY, JANIS	MILEAGE	247.41
410039	HONEYWELL INC	TRAINING	128.07
410127	OKLAHOMA LIGHTING	MAINT.	374.77
410143	PHYSICIAN SALES &	MAINT.	77.90
410204	C K & W SUPPLY INC	SUPPLIES	45.00
410315	MCCAW COMMUNICATIONS	MAINT.	48.17
410389	BOWERS OIL CO	SUPPLIES	7.50
410391	EXIDE CORPORATION	OPER. SUPPLIES	4,642.34
410396	ANCHOR PAINT MFG COMPANY	MAINT.	618.00
410402	HEATWAVE SUPPLY COMPANY	MATERIALS	161.90
410403	WESCHE CO	MAINT.	434.18
410439	BLANKENSHIP, JIM	MAINT.	354.90
410541	FIELDS-DOWNS RANDOLPH CO	MAINT.	1,292.89
410547	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	282.96
410549	GRAYBAR ELECTRIC CO INC	SUPPLIES	450.42
410550	DAVIS WM E & SONS INC	SUPPLIES	33.64
410551	TULSA BEEF &	COSTS	8,496.41
410552	KIMBALL'S PRODUCE INC	COSTS	5,336.21
410553	SYSCO	COSTS	3,473.26
410554	FADLER COMPANY INC.	COSTS	13,638.43
410555	COUNTRY SQUIRE	COSTS	3,045.45
410558	RAINBO BAKING CO	COSTS	675.00
410559	HILAND DAIRY COMPANY	COSTS	2,408.48
410560	CAINS COFFEE COMPANY	COSTS	1,160.00
410561	SCHWARTZ MEAT COMPANY	COSTS	945.90
410701	ECONOMY LUMBER COMPANY	COSTS	670.00
410742	VENTURE STORES INC	SUPPLIES	370.39
410803	ECONOMY LUMBER COMPANY	SUPPLIES	8.76
410806	ECONOMY LUMBER COMPANY	SUPPLIES	658.80
410816	PHYSICIAN SALES &	SUPPLIES	378.00
410898	FIRST IMAGE MANAGEMENT	SUPPLIES	495.00
410905	OKLAHOMA LIGHTING	SERVICES	161.00
410906	AMERICAN AIR FILTER CO	MAINT.	19.42
411013	POLK R L & CO	MAINT.	168.72
411017	ECONOMY LUMBER COMPANY	SUPPLIES	139.10
411059	CAMERA GALLERY	SUPPLIES	276.85
411082	TP AUTO SUPPLY	SUPPLIES	66.60
411086	IRBY STUART C CO	MAINT.	271.49
411105	MOORE BUSINESS PRODUCTS	MAINT.	38.90
411261	BOWERS OIL CO	SUPPLIES	449.37
411263	ANCHOR PAINT MFG COMPANY	CHARGES	4,946.73
411265	EMPIRE PLUMBING SUPPLY	MATERIALS	134.00
411266	HPI INTERNATIONAL INC	MAINT.	24.75
411331	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	59.10
411378	WHOLESALE TRANSMISSIONS	SUPPLIES	493.11
411432	CITY OF TULSA	MAINT.	720.00
411435	OKLAHOMA NATURAL GAS CO.	SERVICES	606.40
411436	PUBLIC SERVICE COMPANY	SERVICES	958.58
411437	TRIGEN - OKLAHOMA	SERVICES	33,288.46
			26,067.28