

MONDAY, OCTOBER 5, 1998

902954	STOREY WRECKER SERVICE	MAINT.	461.06
903607	GRAYBAR ELECTRIC CO INC	SUPPLIES	48.24
903687	YOUNG J D CO	EQUIPMENT	7,810.15
903724	BEST ELECTRIC & HARDWARE	MATERIALS	428.12
903944	ARMOR HOLDINGS, INC.	TRAINING	1,700.00
904020	DATAPLEX CORPORATION	SERVICES	141.60
904100	AT&T WIRELESS SERVICES	SERVICES	12.64
904107	TSI INTERNATIONAL	RENTALS	573.00
904110	A-1 TELETRONICS	SUPPLIES	687.63
904214	T & W TIRE CO	MAINT.	758.40
904216	SODER MECHANICAL INC	SERVICES	123.50
904258	HPI INTERNATIONAL INC	SUPPLIES	173.20
904280	CITY OF TULSA	SERVICES	206.82
904338	ZELLERBACH	SUPPLIES	10,011.60
904393	ZEP MANUFACTURING CO	MAINT.	272.20
904430	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	162.15
904444	SEXAUER J A INC	MAINT.	672.08
904476	SECRETARY OF TULSA COUNTY	MILEAGE	229.98
904477	SECRETARY OF TULSA COUNTY	FREIGHT	5,034.61
904480	SECRETARY OF TULSA COUNTY	SERVICES	16.68
904484	SECRETARY OF TULSA COUNTY	RENTALS	210.00
904485	SECRETARY OF TULSA COUNTY	RENTALS	5,145.00
904518	AT&T WIRELESS SERVICES	SERVICES	69.00
904518	AT&T WIRELESS SERVICES	SUPPLIES	39.99
904521	CITY MAP SERVICE, INC	SUPPLIES	349.50
904523	OTA-PIKEPASS CENTER	SUPPLIES	6.65
904576	BLAUVELT, DONALD G	SERVICES	1,250.00
904615	XPEDX	SUPPLIES	1,158.36
904620	XEROX CORPORATION	SUPPLIES	390.00
904623	METRO BUILDERS SUPPLY	MACHNRY/EQUIP.	930.00
904633	PAMECO CORP	SHELTER	325.51
904649	INDUSTRIAL OILS UNLIMITED	MAINT.	1,116.50
904657	MAXWELL SUPPLY OF TULSA	MAINT.	45.92
904735	CITY OF TULSA	CHARGES	731.00
904798	AAMCO	MAINT.	1,720.00
904812	RELIABLE CHEVROLET INC	MAINT.	465.80
904813	RELIABLE CHEVROLET INC	MAINT.	485.56
904850	SCOVIL & SIDES HARDWARE	MATERIALS	35.50
904959	STOREY WRECKER SERVICE	SUPPLIES	35.00
904960	APCO INC	SUBSCRIPTIONS/MEMBER	9.00
904962	TULSA PHOTO LAB COMPANY	SUPPLIES	24.60
904972	ADVANCE ALARMS INC	SUPPLIES	75.00
904973	DEPT OF PUBLIC SAFETY	RENTALS	350.00
904974	SOUTHWESTERN BELL TELE	SERVICES	250.00
904976	AT&T WIRELESS SERVICES	RENTALS	292.88
904982	UNITED STATES CELLULAR	RENTALS	540.04
905000	QUEST DIAGNOSTICS INC	SERVICES	193.95
905001	UNITED STATES CELLULAR	SHELTER	16.95
905009	BANNER MEDIA, INC.	SERVICES	64.50
905087	SECRETARY OF TULSA COUNTY	SERVICES	420.00
905088	ADAIR TYPEWRITER COMPANY	EQUIPMENT	717.00
905089	AT&T WIRELESS SERVICE	RENTALS	26.67
905090	BRINKS INC	SERVICE	150.00
905091	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	90.81
905092	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	72.78
905097	SOUTHLAND CARPET SUPPLIES	MAINT.	10.56
905104	SYSCO	GROCERIES	576.79
905105	TULSA BEEF &	GROCERIES	209.70
905106	R O C I C	TRAINING	75.00
905124	TULSA CO ADMINISTRATIVE	SUPPLIES	86.00
905162	NACO	SUBSCRIPTIONS/MEMBER	242.00
905233	BIDDLE, RODNEY B	TRAVEL	231.41
905234	GORDON, JACK F	TRAVEL	129.67
905251	GATLIN, ELMO	TRAINING	15.42
905253	PAULEY, WAYNE	TRAINING	394.00
905256	FRANKLIN, CURTIS	TRAINING	11.50
905258	LABOR RELATIONS	TRAINING	395.00
905282	SIDWELL REPORTING SERVICE	SERVICES	189.00
905283	MASEK, JOE E	TRAINING	28.56
905304	PACIFICARE OF OKLAHOMA	PREMIUMS	4,199.82
905305	DELTA DENTAL PLAN OF	PREMIUMS	660.04
905306	VISION SERVICE PLAN	PREMIUMS	9.75
905324	XEROX CORPORATION	LEASE	519.65
905344	OKLAHOMA ANIMAL CONTROL	TRAINING	150.00
905353	STRATEGIES IN TECHNOLOGY	TRAINING	300.00
905365	AT&T WIRELESS SERVICES	SERVICES	92.93
905366	AT&T WIRELESS SERVICES	SERVICES	42.63
905492	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	5,830.46
<u>1998 - 1999 VISUAL INSPECTION FUND</u>			
900293	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	302.00
905231	O'ROARK, MARY	TRAVEL	79.02
905232	WOOLEY, RUSSELL	TRAVEL	79.59
905298	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	300.00