

MONDAY, OCTOBER 20, 1997 CONTINUED

and 12 provided that all claims involving wages and/or salaries by subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E Indicates Emergency)

1997 - 1998 GENERAL FUND

719261	FERGUSON ENTERPRISES INC	SERVICES	1,053.94
719262	STUART C IRBY CO	SERVICES	213.40
719267	HOME DEPOT	SERVICES	166.40
719515	VANSTAR BOX 7710	SERVICES/SUPPLIES	25,497.00
719677	EXPRESS TEST CORPORATION	SERVICES	588.25
719701	HOME DEPOT	SERVICES/SUPPLIES	398.00
800037	XEROX CORPORATION	RENTALS	297.48
800049	XEROX CORPORATION	RENTALS	519.65
800073	XEROX CORPORATION	RENTALS	111.34
800083	XEROX CORPORATION	SERVICE	161.50
801621	STAN'S WESTSIDE AUTO	MAINT	226.78
801623	ECONOMY LUMBER COMPANY	MATERIALS	66.94
802676	AT&T WIRELESS SERVICE	SERVICE	3.82
802688	OTA-PIKEPASS CENTER	SUPPLIES	9.10
802889	MORTENSEN, THOMAS	MILEAGE	99.86
803000	AT&T WIRELESS SERVICE	SERVICES	7.64
803035	BEST ELECTRIC & HARDWARE	MATERIALS	369.04
803179	BEST ELECTRIC & HARDWARE	MATERIALS	50.25
803454	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	25.00
803882	CROW-BURLINGAME CO	MAINT	1,097.77
803883	AAMCO	MAINT	1,334.00
803885	AAMCO	MAINT	1,194.00
804031	SPRINT	RENTALS	9.62
804046	AT&T WIRELESS SERVICE	RENTALS	7.64
804048	OKLA PRESS SERVICES INC	SUPPLIES	42.40
804074	ALLOY WELDING SUPPLY INC	MAINT	9.00
804078	OKLAHOMA GAS & ELECTRIC	SERVICES	531.16
804080	TRIGEN - OKLAHOMA	SERVICES	34,865.62
804254	T & W TIRE CO	MAINT	423.90
804473	MURRAY WOMBLE CO OF TULSA	MAINT	90.00
804640	TRUMAN ARNOLD COMPANIES	CHARGES	6,129.06
804767	BOREN SAFETY INC	SUPPLIES	26.15
804792	ODV INC	SUPPLIES	496.38
804839	T & W TIRE CO	MAINT	687.80
804937	L & R MUFFLER CENTER	MAINT	78.00
804950	WAL MART #576	SUPPLIES	103.20
805031	UNIVERSITY CHEVROLET-GEO	MAINT	607.73
805044	DRIVE TRAIN SPECIALISTS	MAINT	500.00
805075	TURNPIKE FORD INC	MAINT	162.00
805077	SERVICE MERCHANDISE	SUPPLIES	39.99
805131	AT&T WIRELESS SERVICES	SERVICES	10.00
805134	AT&T WIRELESS SERVICES	SERVICES	133.86
805167	SCHINDLER ELEVATOR	SERVICES	3,772.86
805209	RIVERSIDE CHEVROLET INC	MAINT	1,571.79
805210	BIXBY PUBLIC WORKS	SERVICES	172.25
805212	OKLAHOMA NATURAL GAS CO	SERVICES	84.04
805273	OKLA CORPORATION COMMISSI	MAINT	37.50
805274	IKON OFFICE SOLUTIONS	SERVICES	419.96
805285	OKLAHOMA NATURAL GAS CO	SERVICES	15.76
805340	PRYOR FRED SEMINARS	TRAINING	195.00
805368	FADLER COMPANY INC	GROCERIES	562.69
805370	TULSA BEEF &	GROCERIES	196.65
805380	NAPCO	SUPPLIES	160.50
805412	SYSCO	GROCERIES	903.98
805428	RETFERFORD PUBLICATIONS	PUBLICATION	698.50
805442	WARREN, MARLIN	SUPPLIES	61.24
805536	HUNT, STEVE	MILEAGE	15.75
805547	GLENN, LARRY	MILEAGE	127.89
805552	BEAN, OLLEN D	MILEAGE	612.68
805553	DENT JR, CHARLES	MILEAGE	105.53
805554	TAFF, GLEN	MILEAGE	478.17
805555	WEST, TERRANCE T	MILEAGE	734.43
805596	CITY OF TULSA	SERVICES	591.65
805623	PICKETT, THOMAS Y CO INC	SERVICES	6,800.00
805681	ALLOY WELDING SUPPLY INC	MAINT	6.00
805710	OKLAHOMA TAX COMMISSION	SUPPLIES	12.00
805713 E	HITE, PAULA D	SUPPLIES	56.75
805721 E	SKIATOOK ANIMAL CLINIC IN	SUPPLIES	100.00
805760	CAINS COFFEE COMPANY	TRAINING	33.41
805774	UNIFORM SHOPPE, INC	MAINT	104.99
805777	GLANZ, STANLEY	CLAIM REIMB	100.00
805797	FITNESS BY DESIGN	TRAINING	600.00
805798	WORLD PUBLISHING COMPANY	PUBLICATION	211.14
805799	WORLD PUBLISHING COMPANY	PUBLICATION	462.10