

MONDAY, NOVEMBER 3, 1997 CONTINUED

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

(E designates emergency)

1997 - 1998 GENERAL FUND

710423	INDUSTRIAL MAINTENANCE	SERVICES	66.90
800010	XEROX CORPORATION	RENTALS	209.58
800050	XEROX CORPORATION	RENTALS	519.65
800120	VAULT MANAGEMENT CORP	SERVICE	425.00
802251	DRIVE TRAIN SPECIALISTS	MAINT.	475.60
802556	STAN'S WESTSIDE AUTO	MAINT.	303.94
802765	XEROX CORPORATION	LEASE	1,548.48
802838	MATTHEW BENDER, INC	SUPPLIES	270.48
802842	WEST INFORMATION	SERVICES	623.80
802862	FRED JONES FORD OF TULSA	MAINT.	262.23
802917	TULSA CASH REGISTER CO	SUPPLIES	175.00
803903	ECONOMY LUMBER COMPANY	MATERIALS	4,528.06
803985	LEXMARK INTERNATIONAL	SERVICE/SUPPLIES	285.49
804092	AMERICAN RED CROSS	TRAINING	338.00
804432	TSI INTERNATIONAL	RENTALS	573.00
804546	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
804644	SNAP ON TOOLS, INCORPORATE	MAINT.	209.99
804684	D & K WHOLESALE DRUG	SUPPLIES	2,566.67
804685	D & K WHOLESALE DRUG	SUPPLIES	2,654.89
804747	AMERICAN 3CI	SUPPLIES	33.00
804840	RICH TIRE COMPANY	MAINT.	754.86
804857	SCOVIL & SIDES HARDWARE	SUPPLIES	87.25
805029	ECONOMY LUMBER COMPANY	SUPPLIES	324.30
805045	UNIVERSITY CHEVROLET-GEO	MAINT.	597.58
805054	CROW-BURLINGAME CO	MAINT.	1,047.33
805130	AT&T WIRELESS SERVICES	SERVICES	11.20
805264	AT&T WIRELESS SERVICES	SUPPLIES	244.57
805419	STONE COMPUTER SUPPLY	SUPPLIES	187.45
805569	CHANUTE RADAR SERVICE	SUPPLIES	105.91
805596	CITY OF TULSA	SERVICES	658.65
805743	INDEPENDENT MATERIAL CO	MATERIALS	24.00
805755	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	192.50
805756	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	301.00
805769	HILLIARD, REGINALD	MILEAGE	265.23
805771	SHERWIN WILLIAMS	MATERIALS	539.70
805780	ALLOY WELDING SUPPLY INC	IMPROVEMENTS	39.80
805854	ADVANCE ALARMS INC	SUPPLIES	75.00
805889	TULSA SECURITY INC	RENTALS	138.75
805909	BORN SAFETY INC	SUPPLIES	66.50
805982	D & K WHOLESALE DRUG	SUPPLIES	397.14
805984	D & K WHOLESALE DRUG	SUPPLIES	2,160.02
806015	CITY OF TULSA	CHARGES	472.00
806022	L & R MUFFLER CENTER	MAINT.	72.00
806029	TCS SYSTEMS	SERVICES	32.00
806042	ZELLERBACH	SUPPLIES	40.00
806045	BRADS AUTO PARTS	MAINT.	92.16
806049	ZELLERBACH	SUPPLIES	20.10
806050	UNISOURCE	SUPPLIES	142.88
806057	PITNEY BOWES, INC	SUPPLIES	150.75
806074	ACCENT FLOOR CARE	SUPPLIES	765.00
806076	XEROX CORPORATION	SUPPLIES	129.28
806080	PACIFICARE OF OKLAHOMA	PREMIUMS	2,834.19
806081	DELTA DENTAL PLAN OF	PREMIUMS	381.44
806099	TULSA LOCK & KEY	SUPPLIES	47.50
806112	RETFERFORD PUBLICATIONS /	PUBLICATION	24.75
806113	RETFERFORD PUBLICATIONS /	PUBLICATION	528.88
806121	GENERAL BINDING CORP	SERVICE	302.00
806122	MARBLE PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	79.00
806127	AT&T WIRELESS SERVICES	SHELTER	15.65
806130	STEVE'S WHOLESALE	SUPPLIES	45.55
806137	TURNPIKE FORD INC	MAINT.	968.20
806141	ACCENT FLOOR CARE	SUPPLIES	299.64
806142	TUCKER JANITORIAL SUPPLY	SUPPLIES	216.38
806150	RESOURCENET INTERNATIONAL	SUPPLIES	2,903.25
806151	CAREERTRACK MS2	TRAINING	149.00
806159	TECHLINK TRAINING INC	TRAINING	795.00
806160	TURNPIKE FORD INC	MAINT.	222.90
806272	JORDAN, RAY	TRAVEL	80.91
806314	PANULA, VIRGINIA	TRAINING	524.52
806325	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	344.00
806326	TSI INTERNATIONAL	RENTALS	573.00
806331	SMITH, SALLY HOWE	SUPPLIES	5.00
806346	BEWLEY SWEEPER SERVICE	SUPPLIES	39.95
806410	NEELEY, JERRY	TRAVEL	247.25
806411	BETTIS, RICHARD MACK	TRAVEL	213.52
806412	GORDON, JACK F	TRAVEL	170.08
806413	VISITING NURSE ASSOC	SERVICES	96.00
806414	LLOYD RICHARDS	TRAINING	384.00
806415	INDIAN NATIONS COUNCIL	TRAINING	9.00
806417	COUNTRY SQUIRE	GROCERIES	74.00