

MONDAY, MAY 4, 1987 CONTINUED

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

1986-1987 GENERAL FUND

611536	R.L. POLK & CO.	SERVICES	405.00
701985	VAULT MANAGEMENT INC	SUPPLIES	334.00
706316	FLOOR PLAN SYSTEMS INC	SERVICES	3,450.00
707444	O K FIRE PROTECTION CO	MAINT.	31.80
707645	APPLIED DATA RESEARCH	SUPPLIES	3,295.00
707646	APPLIED DATA RESEARCH	SUPPLIES	1,735.00
708137	SCOTT RICE	SUPPLIES	319.77
708192	CINTAS CORPORATION	SERVICES	2.92
708192	CINTAS CORPORATION	SERVICES	28.36
708193	CINTAS CORPORATION	SERVICES	2.08
708193	CINTAS CORPORATION	SERVICES	23.92
708218	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	20.37
708305	BOREN SAFETY INC	SUPPLIES	321.35
708329	HOUSTON FEARLESS 76	SUPPLIES/MAINT.	981.97
708402	CARPENTER PAPER CO.	SUPPLIES	65.92
708418	URBAN LAND INSTITUTE	SUBSCRIPTIONS/MEMBER	159.35
708527	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	958.50
708529	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	225.72
708530	SCOTT RICE	SUPPLIES	124.74
708531	E APAC-OKLAHOMA INC	MAINT.	2,344.79
708803	FRIDENALCATEL	SERVICE	108.00
708814	BUTLER PAPER COMPANY	SUPPLIES	57.58
708833	SCOTT RICE	TRAVEL	490.10
708838	BRIDGEPORT ENGRAVERS	MACHNRY/EQUIP.	4,659.76
708844	CARPENTER PAPER CO.	SUPPLIES	22.58
708850	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	28.96
708852	AD CAL COMPANY	SERVICES	110.00
708853	BUTLER PAPER COMPANY	SUPPLIES	58.50
708854	CARPENTER PAPER CO.	SUPPLIES	128.40
708855	CENTRAL PROCESS & SALES	SERVICES	189.75
708862	GENERAL BINDING CORP	SERVICES	116.24
708863	COMPUGRAPHIC CORPORATION	SUPPLIES	571.02
708863	COMPUGRAPHIC CORPORATION	SUPPLIES	138.14
708994	CARPENTER PAPER CO.	SUPPLIES	1,158.37
708996	O'CONNOR-OKLAHOMA CO.	MAINT.	42.21
709099	WASTE MANAGEMENT OF TULSA	SERVICES	1,310.00
709131	GOAL SYSTEMS	SUPPLIES	6,895.17
709177	CARPENTER PAPER CO.	SUPPLIES	192.60
709181	R S BURCHAM COMPANY	MAINT.	650.00
709198	SCOTT RICE	SUPPLIES	252.00
709271	BRIX OFFICE PRODUCTS	SUPPLIES	15.90
709415	SCOTT RICE	SUPPLIES	304.33
709418	BUTLER PAPER COMPANY	SUPPLIES	455.67
709455	OKLAHOMA BLUEPRINT CO INC	CHARGES	180.00
709468	COMMERCIAL LUMBER CO	MAINT.	131.30
709535	BUTLER PAPER COMPANY	SUPPLIES	246.26
709546	PALMER INSTRUMENTS	SUPPLIES	113.87
709567	RED BUD AIR FILTER	MAINT.	222.20
709598	HYDROCARBON RECYCLERS INC	MAINT.	52.00
709604	O M E CORPORATION	SUPPLIES	576.00
709636	AMFAC ELECTRIC SUPPLY CO	MAINT.	925.13
709639	ARSCO AUTO COOL	MAINT.	170.89
709691	XEROX CORPORATION	SUPPLIES	669.36
709724	GARY'S AUTO GLASS	MAINT.	143.71
709727	GRISEZ OIL CO	OPER. SUPPLIES	4,820.52
709729	COMMERCIAL LUMBER CO	MATERIALS	408.87
709820	ALLIED INSULATION COMPANY	MAINT.	141.30
709822	E MOTOROLA INC	MAINT.	74.00
709839	J D YOUNG CO	SUPPLIES	217.60
709892	SOONER SUPPLIES INC	MAINT.	21.00
709894	TRANS CONTINENTAL SUPPLY	SUPPLIES	56.24
709896	CARPENTER PAPER CO.	SUPPLIES	92.27
709903	BOREN SAFETY INC	SUPPLIES	40.00
709904	BUTLER PAPER COMPANY	SUPPLIES	25.75
709906	MODERN BINDERY INC	SERVICES	25.00
709937	BURNIDGE WELDING SUPPLIES	SUPPLIES	28.00
709938	TELKEY COMMUNICATIONS INC	SERVICES	223.00
709947	ALL TIRE COMPANIES	MAINT.	1,914.00
709948	WILKERSON CHEVROLET INC	MAINT.	72.00
709949	COMMERCIAL LUMBER CO	MATERIALS	161.12
709961	E DOCUMATION INC	SUPPLIES/MAINT.	284.50
709998	ALL TIRE COMPANIES	MAINT.	203.50
710051	NEW HOLLAND TULSA	MAINT.	149.95