

MONDAY, DECEMBER 23, 1996, CONTINUED

deductions. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (E indicates Emergency)

1996 - 1997 GENERAL FUND

700064	EASTMAN KODAK COMPANY	RENTALS	949.66
701700	FIREMASTER	SUPPLIES	12.25
701911	B & B ELECTRIC COMPANY	SUPPLIES	707.92
703065	BERGEN BRUNSWIG CORP	SUPPLIES	45.00
703638	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	246.00
704073	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	493.20
704365	HUBERT COMPANY	SUPPLIES	473.16
704791	BICYCLES OF TULSA	SUPPLIES	509.65
704847	IRBY STUART C CO	MAINT.	476.08
705005	FAIRVIEW AFX INC	EQUIPMENT	360.02
705385	ALLOY WELDING SUPPLY INC	SUPPLIES	59.12
706087	UNITED LINEN & UNIFORM	SUPPLIES	54.80
706092	CITY OF TULSA	SERVICES	7,298.00
706119	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	397.07
706546	CITY OF TULSA	SERVICES	698.34
706682	INTER-COASTAL SUPPLY, INC	SUPPLIES	619.24
706737	PHILLIPS POLICE EQUIPMENT	MAINT.	185.40
706827	AMERICAN 3CI	SUPPLIES	18.50
706852	ASSOCIATED RECYCLING INC	SUPPLIES	1,008.56
707031	OKLAHOMA NATURAL GAS CO.	SERVICES	71.23
707033	CITY OF TULSA	SERVICES	452.79
707068	C K & W SUPPLY INC	MATERIALS	399.00
707210	HONEYWELL INC	MAINT.	498.02
707238	PENSKE TRUCK LEASING	FREIGHT	132.76
707363	HILLIARD, REGINALD	MILEAGE	498.40
707654	BELLCO DRUG CORPORATION	SUPPLIES	2,789.56
707662	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	16,789.74
707714	O W L E	TRAINING	120.00
707723	ETHRIDGE B INC	OPER. SUPPLIES	7,501.38
707726	AFFORDABLE BATTERY INC	MAINT.	338.00
707728	NAPA AUTO PARTS	MAINT.	107.52
707744	GRAINGER W W INC	MAINT.	91.76
707773	SYSCO	FOOD	760.12
707788	IRBY STUART C CO	SUPPLIES	618.00
707803	BERGEN BRUNSWIG CORP	SUPPLIES	4,798.21
707915	BEST ELECTRIC & HARDWARE	SUPPLIES	56.25
708029	HOMELAND STORES INC	GROCERIES	185.93
708094	SCHINDLER ELEVATOR	SERVICES	3,681.28
708107	PSYCHOLOGICAL CORP.	SUPPLIES	877.84
708162	SOUTHWESTERN BELL TELE	SERVICES	485.14
708163	SOUTHWESTERN BELL TELE	SERVICES	17,118.97
708164	LONG DISTANCE SAVERS	SERVICES	1,087.65
708224	ZEP MANUFACTURING CO.	MAINT.	166.21
708307	RADIO INC	SUPPLIES	11.28
708334	VISTAR AUTO GLASS	MAINT.	307.08
708365	SIRCHIE	SUPPLIES	151.24
708371	PITNEY BOWES INC	SUPPLIES	35.05
708414	MEDI SPAN	SUPPLIES	1,265.00
708426	CIBA PHARMACEUTICALS	SUPPLIES	1,436.88
708452	BARKER BOB COMPANY INC	SUPPLIES	202.25
708478	FASCO	SUPPLIES	434.88
708492	SHERWIN WILLIAMS	SUPPLIES	861.00
708494	ANCHOR PAINT MFG COMPANY	SUPPLIES	44.79
708542	GRAINGER W W INC	MAINT.	53.44
708572	ANCHOR PAINT MFG COMPANY	SUPPLIES	23.40
708668	SHERWIN WILLIAMS	SUPPLIES	564.00
708693	ECONOMY LUMBER COMPANY	MAINT.	456.25
708738	ANCHOR PAINT MFG COMPANY	SUPPLIES	151.88
708741	ROTO ROOTER	SUPPLIES	703.50
708748	ROTO ROOTER	MAINT.	632.80
708783	SAM'S CLUB DIRECT	SHELTER	239.60
708825	EXPO SQUARE	SERVICES	337.63
708903	TULSA BEEF &	GROCERIES	260.40
708907	SYSCO	GROCERIES	361.94
708921	DATA NETWORK RESOURCES	SUPPLIES	90.00
708925	ACCENT FLOOR CARE	SUPPLIES	66.96
708966	SOUTHWESTERN BELL TELE	SERVICE	201.13
709083	APRIL BUILDING SERVICES,	SERVICES	1,745.00
709130	NOVO NORDISK	SUPPLIES	2,766.00
709133	MERCK & CO INC	SUPPLIES	2,885.24
709134	BERGEN BRUNSWIG CORP	SUPPLIES	4,701.44
709164	TELECOM GEAR	SUBSCRIPTIONS/MEMBER	44.00
709165	CORNING CLINICAL	SERVICES	439.21
709181	ALVERADO, JOSE MANUEL	REIMBURSEMENT	604.98
709213	BRINKS INC	SERVICE	112.50
709290	AT&T WIRELESS SERVICE	RENTALS	26.38
709291	BRINKS INC	SERVICE	112.50