

MONDAY, APRIL 8, 1996 CONTINUED

deductions. Upon roll call, Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1995 - 1996 GENERAL FUND

600026	ADVANCE ALARMS INC	SUPPLIES	30.00
600032	KTUL TELEVISION INC	RENTALS	86.00
600841	TULSA PHOTO LAB	SUPPLIES	213.66
605599	C K & W SUPPLY INC	MAINT.	27.60
608110	CHANEY, GWYNETTE	MILEAGE	194.76
608229	HANNER, TED	MILEAGE	220.40
608230	HANNER, TED	MILEAGE	298.90
608994	O'BRIEN, PATRICK	MILEAGE	140.28
609777	AT&T WIRELESS SERVICE	SUPPLIES	4.23
610365	E GRAINGER W W INC	MAINT.	32.36
610735	ETHRIDGE B INC	CHARGES	6,649.04
611028	BURKHART OFFICE SUPPLY	SUPPLIES	52.20
611094	BURKHART OFFICE SUPPLY	SUPPLIES	137.65
611104	SAM'S CLUB DIRECT	SUPPLIES	399.50
611434	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,000.80
611465	WARREN, MARLIN	MILEAGE	316.12
611468	HILLIARD, REGINALD	MILEAGE	376.60
611812	MIDWAY RADIATOR REPAIR	MAINT.	210.58
611872	OKLAHOMA GAS & ELECTRIC	SERVICES	34.85
611873	OKLAHOMA NATURAL GAS CO.	SERVICES	1,384.93
612362	ST JOHN MEDICAL CENTER	SUPPLIES	300.00
612486	AMERICAN WASTE CONTROL	SERVICES	1,600.00
612658	BIG 4 SERVICE &	MAINT.	503.16
612704	AT&T WIRELESS SERVICE	SUPPLIES	29.04
612998	MEMOREX TELEX	SERVICE	787.67
612999	AT&T WIRELESS SERVICE	SUPPLIES	33.84
613001	TSI INTERNATIONAL	RENTALS	573.00
613018	L & L SYSTEMS	SUPPLIES	200.00
613024	O'BRIEN, PATRICK	TRAVEL	33.00
613054	AT&T WIRELESS SERVICE	SERVICES	63.45
613055	GUARANTY EXTERMINATING CO	SERVICES	347.64
613064	AT&T WIRELESS SERVICES	SERVICES	19.00
613066	AT&T WIRELESS SERVICE	RENTALS	8.46
613067	TULSA SECURITY INC	RENTALS	138.75
613211	RURAL WATER DISTRICT #3	SERVICES	12.50
613312	IRBY STUART C CO	MAINT.	30.10
613402	HOLMES SR, WORLEY L	MILEAGE	241.64
613405	VONHARTITZSCH, DAVID	MILEAGE	118.72
613491	BURKHART OFFICE SUPPLY	SUPPLIES	6.99
613512	AIR & ELECTRIC IND TOOL &	MATERIALS	57.10
613537	SHERWIN WILLIAMS	MATERIALS	27.50
613644	AT&T WIRELESS SERVICE	RENTALS	375.01
613651	BERGEN BRUNSWIG CORP	SUPPLIES	1,445.69
613667	OKLAHOMA NATURAL GAS CO.	SERVICES	3,918.16
613668	CITY OF TULSA	SERVICES	1,379.77
613670	AT&T WIRELESS SERVICES	SERVICES	150.84
613671	AT&T WIRELESS SERVICES	SERVICES	10.00
613672	AT&T WIRELESS SERVICE	SERVICES	8.46
613686	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	45.00
613687	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	14.50
613721	CHARLES SIGN CO	SUPPLIES	168.00
613749	FIREMASTER	SERVICES	97.20
613799	SCOTT RICE CO INC	SUPPLIES/MAINT.	31.70
613811	AT&T WIRELESS SERVICES	SUPPLIES	56.70
613862	DATALINK CORPORATION	SUPPLIES	6.36
613991	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	320.30
613992	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	303.66
614001	PACIFICARE OF OKLAHOMA	PREMIUMS	3,049.08
614002	DELTA DENTAL PLAN OF	PREMIUMS	291.84
614003	VISION SERVICE PLAN	PREMIUMS	4.24
614006	ST JOHN, STEPHEN	PREMIUMS	17.30
614007	YOUNG, MARVIN SR	REIMBURSEMENT	47.00
614080	MORROW'S WRECKER SERVICE	SUPPLIES	186.69
614107	TULSA BEEF &	GROCERIES	193.06
614108	FADLER COMPANY INC	GROCERIES	152.12
614111	SYSCO	GROCERIES	247.35
614125	HENDERSON, JEFF	MILEAGE	15.40
614126	HOLDER, RAY	MILEAGE	34.72
614170	BLAKELEY, DICK	TRAVEL	71.20
614173	U S POSTMASTER	POSTAGE	10,000.00
614185	BETTIS, MACK	MILEAGE	52.92
614190	U S POSTMASTER	POSTAGE	312.47
614230	CRAIG V. BROWN	REIMBURSEMENT	200.00

1995 - 1996 VISUAL INSPECTION FUND

613990	PICKETT, THOMAS Y CO INC	SERVICES	12,000.00
614055	SHOPPING CENTER WORLD	SUBSCRIPTIONS/MEMBER	74.00
614150	ACTION STAFF INC	SERVICES	325.19