

TUESDAY, MAY 26, 1998

1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1997 - 1998 GENERAL FUND

803186	WAREHOUSE MARKET, INC #33	FOOD	108.20
811493	TULSA COUNTY	SUPPLIES	493.70
813039	APERTURES INC	SUPPLIES	120.00
813408	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	300.00
813643	RICOH CORPORATION	SUPPLIES	281.38
814016	WESTERN BUSINESS PRODUCTS	SERVICE	173.92
814144	AT&T WIRELESS SERVICES	RENTALS	942.69
814956	TAYLOE PAPER CO	SUPPLIES	1,072.77
815221	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	383.82
815331	TULSA DAILY COMMERCE	PUBLICATION	338.82
815485	BIXBY TELEPHONE CO	SERVICES	325.33
815487	IBM CORP	RENTALS	7,533.00
815535	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	5,083.61
815810	CITY OF TULSA	SERVICES	242.00
815817	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	608.82
815819	TULSA PHOTO LAB COMPANY	SUPPLIES	486.10
815877	TRIGEN - OKLAHOMA	SERVICES	34,773.22
815970	ON THE JOB	SERVICES	428.09
815972	UNITED STATES CELLULAR	SUPPLIES	321.00
815974	SMALLEY EQUIPMENT CO	SUPPLIES	37.32
816085	WEST INFORMATION	SUPPLIES	1,174.25
816086	TEACO INC	SUPPLIES	78.00
816163	D & K WHOLESALE DRUG	SUPPLIES	2,435.55
816164	D & K WHOLESALE DRUG	SUPPLIES	2,462.85
816199	GRAINGER W W INC	SUPPLIES	104.76
816216	C & K & W SUPPLY INC	MATERIALS	288.68
816232	HANNER, TED	TRAVEL	134.63
816274	FIREMASTER MIDWEST REGION	SERVICES	30.85
816283	ALLOY WELDING SUPPLY INC	MAINT.	9.00
816284	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	4,713.33
816353	BEST ELECTRIC & HARDWARE	SUPPLIES	180.10
816420	SMALLEY EQUIPMENT CO	SUPPLIES	119.44
816485	AT&T WIRELESS SERVICE	SERVICES	91.44
816499	SCHINDLER ELEVATOR	SERVICES	3,772.86
816507	YALE UNIFORM RENTAL	SERVICES	540.75
816523	XPEDX	SUPPLIES	257.60
816524	BESCO GRAPHIC	SUPPLIES	641.70
816524	BESCO GRAPHIC	SUPPLIES	230.80
816581	WAL MART #838	SHELTER	48.32
816582	WAL MART #838	SHELTER	889.86
816624	TULSA PHOTO LAB COMPANY	EXPENSE	18.00
816796	GENERAL BINDING CORP	SERVICES	176.72
816798	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	450.00
816815	WEST INFORMATION	EXPENSE	167.50
816819	COMPUSA INC	SUPPLIES	71.00
816835	BARKER BOB COMPANY INC	FURNITURES/FIXTURES	1,347.36
816892	ZIEGLER D E ART CRAFT	SUPPLIES	65.43
816945	OKLAHOMA STATE BOARD OF	SUPPLIES	100.00
816970	DATALINK CORPORATION	SUPPLIES	38.50
816982	MOCK BROTHERS SADDLERY	SUPPLIES	44.00
816991	HOPE LUMBER & SUPPLY CO	SUPPLIES	123.34
817119	E & D SUPPLY, INC	MATERIALS	38.24
817132	RIVERSIDE CHEVROLET INC	MAINT.	2,594.80
817144	DATALINK CORPORATION	SUPPLIES	38.50
817145	EVE INCORPORATED	SUPPLIES	78.65
817288	BURNS INTERNATIONAL	SERVICE	12,893.63
817298	XEROX CORPORATION	SERVICE/SUPPLIES	1,375.00
817301	XPEDX	SUPPLIES	2,910.60
817325	HOME DEPOT/GEFC	SHELTER	256.44
817339	PSYCHOLOGICAL CORP.	SUPPLIES	580.73
817379	AT&T WIRELESS SERVICES	SERVICES	11.25
817401	STOREY WRECKER SERVICE	SUPPLIES	23.36
817439	GRINNELL FIRE PROTECTION	SERVICES	99.00
817472	EDWARDS, BRIAN N	SUPPLIES	50.09
817501	SHERWIN WILLIAMS	MATERIALS	190.00
817517	D & K WHOLESALE DRUG	SUPPLIES	769.85
817644	AIRGAS, INC	MAINT.	35.40
817649	VISION SERVICE PLAN	PREMIUMS	29.75
817650	DELTA DENTAL PLAN OF	PREMIUMS	549.76
817651	PACIFICARE OF OKLAHOMA	PREMIUMS	5,175.33
817683	AT&T WIRELESS SERVICE	SERVICES	3.81
817689	BRINKS INC	SERVICE	125.00
817710	DEPT OF PUBLIC SAFETY	RENTALS	350.00
817711	SOUTHWESTERN BELL TELE	SERVICES	250.00
817790	CRAIN, BRIAN A	TRAVEL	80.10
817791	MANNING, RICHARD	CLAIMS	250.00
817794	PRYOR FRED SEMINARS	TRAINING	179.00