

MONDAY, OCTOBER 9, 1995 CONTINUED

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

1995 - 1996 GENERAL FUND

513922	RECOVER SHOP	SERVICES	545.00
515699	CUSTOM TRIM	SERVICES	40.00
516361	JONES FRED FORD OF TULSA	SERVICES	71.43
516429	QUIKTRIP CORPORATION	SERVICES	7,022.30
517414	EMPIRE SHEET METAL CO	SERVICES	3,799.00
517943	FUTURE NOW INC, THE	SERVICES/SUPPLIES	1,236.00
518215	GIVE ME A BREAK	SERVICES	150.00
518433	T & W TIRE CO	SERVICES	2,591.20
518677	PHILLIPS POLICE EQUIPMENT	SERVICES	4,829.33
518685	UNIFORMS MANUFACTURING	SERVICES	971.04
600750	RIDGWAY'S INC	SUPPLIES	352.20
601576	AT&T WIRELESS SERVICES	SUPPLIES	5.85
601794	BRINKS INC	SERVICE	107.50
602392	MEADOR STEVE & ASSOCIATES	SERVICES	198.35
602607	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	11,789.40
603012	DRAEGER, DOUGLAS D	MILEAGE	108.96
603140	BRAD NOE CHEVROLET	MAINT.	302.20
603369	PHYSICIAN SALES &	SUPPLIES	142.45
603402	TULSA DAILY COMMERCE	PUBLICATION	239.40
603563	FIZZ-O INC	SUPPLIES	49.25
603564	FIZZ-O INC	SUPPLIES	30.00
603685	G A S B	SUBSCRIPTIONS/MEMBER	120.00
603747	SHERWIN WILLIAMS	MATERIALS	510.23
603913	LAWRENCE PHOTO GRAPHIC	SUPPLIES/MAINT.	18.45
604075	AT&T WIRELESS SERVICES	SERVICE	13.50
604103	AT&T WIRELESS SERVICES	RENTALS	26.00
604106	BRINKS INC	SERVICE	215.00
604152	DEN-MAR GLASS	MAINT.	169.82
604180	TULSA SECURITY INC	RENTALS	138.75
604294	PROFESSIONAL PRINTING	SUPPLIES	26.00
604294	PROFESSIONAL PRINTING	SUPPLIES	678.78
604361	CURTIS RESTAURANT SUPPLY	EXPENSE	82.40
604578	RETFERFORD PUBLICATIONS	PUBLICATION	513.06
604580	RETFERFORD PUBLICATIONS	PUBLICATION	750.72
604643	FIZZ-O INC	SUPPLIES	28.25
604679	MILLER, HELEN	MILEAGE	111.84
604783	ABBOTT LABORATORIES	SUPPLIES	440.10
604785	B CLEAN SUPPLY	SUPPLIES	287.45
604786	CORPORATE EXPRESS	SUPPLIES	270.72
604810	NAPCO	SUPPLIES	969.88
604892	HASTINGS, JOAN	TRAINING	236.21
604962	SMITH, SALLY HOWE	TRAVEL	220.81
604963	U S POSTMASTER	POSTAGE	5,000.00
604968	T-TOWN AUTO SUPPLY	MAINT.	153.60
604970	AFFORDABLE BATTERY INC	MAINT.	161.00
605013	BUSINESS TRAVEL	TRAVEL	306.50
605032	TULSA WHISENHUNT	SERVICES	190.00
605033	TULSA WHISENHUNT	SERVICES	190.00
605037	WARD, THOMAS E	MILEAGE	10.56
605041	CELLULAR ONE	SUPPLIES	27.20
605069	BERGEN BRUNSWIG CORP	SUPPLIES	7,098.61
605084	AUERBACH PUBLICATIONS	SUPPLIES	154.05
605114	J & S AUTO SERVICE CENTER	MAINT.	660.00
605124	TINCHER, BETTY	TRAINING	80.00
605125	MAC SPEC INC	TRAINING	170.00
605126	TINDELL, DANA	TRAINING	80.00
605129	WYATT, REBECCA	TRAVEL	37.44
605291	NE DIST CNTY OFFICERS	TRAINING	90.00
605331	NATIONAL GENERAL	CLAIMS	8,341.74
605338	ROZELL, DIANE	CLAIMS	4,100.00
605339	NE DIST CNTY OFFICERS	TRAINING	60.00
951009	SHERIFF	PAYROLL	8,467.25
951009	ANGELA D. PATTON	SALARY	336.00
951009	LIBERTY TULSA IRS	FED. WH	328.99
951009	OTC	STATE TAX	75.89
951009	LIBERTY TULSA IRS	FICA	1,091.60
951009	LIBERTY TULSA IRS	HIFICA	255.29

1995 - 1996 VISUAL INSPECTION FUND

515751	COLE PUBLICATIONS	SERVICES	1,716.75
601730	OFFICE DEPOT INC	SUPPLIES/MAINT.	133.56
604827	FIELDS-DOWNS RANDOLPH CO	SUPPLIES/MAINT.	65.84
605039	INGRAM, BLEVINS, ROBERSON	SERVICES	900.00
605040	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	641.91
605130	BIDDLE, RODNEY	MILEAGE	83.52
605131	HENDERSON, JEFF	MILEAGE	33.12
605132	ROBINSON, R L	MILEAGE	33.84
605133	TUTTLE, JAMES D	MILEAGE	20.64
605155	STONE COMPUTER SUPPLY	SUPPLIES/MAINT.	74.37
951009	KEVIN E. SAC	SALARY	73.55