

MONDAY, DECEMBER 12, 1994 CONTINUED

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

1994 - 1995 GENERAL FUND

500096	EASTMAN KODAK COMPANY	RENTALS	1,168.07
500107	METRO OFFICE MACHINES	SERVICE	60.00
500115	VMI	RENTALS	390.00
500219	XEROX CORPORATION.	RENTALS	129.57
500230	XEROX CORPORATION.	RENTALS	200.05
500238	XEROX CORPORATION.	RENTALS	200.05
500247	JOHNSON, SHEILA BELCHER	MILEAGE	100.80
501067	TULSA PHOTO LAB	SUPPLIES	51.00
501068	ADVANCE ALARMS INC	RENTALS	30.00
501075	HONEYWELL INC	SUPPLIES	38.00
501195	BRINKS INC	SERVICE	192.00
501760	CITY OF TULSA	SERVICES	3,338.01
502185	CHERRY STREET PHOTO	SUPPLIES	196.69
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502521	MIDWAY RADIATOR REPAIR	MAINT.	303.98
503640	MCINTOSH SERVICES INC	SUPPLIES	980.00
503768	XEROX CORPORATION.	RENTALS	440.79
503942	COUNTRY SQUIRE	FOOD	102.96
503944	BUDDY'S PRODUCE INC	FOOD	30.35
503945	HOMELAND STORES INC	FOOD	75.23
504188	ABBEY, JOHN R	TRAINING	59.54
504206	ROYALL, STEVE	TRAINING	59.54
504232	ABBEY, JOHN R	TRAINING	116.87
504478	TULSA BRAKE AND CLUTCH	MAINT.	192.62
504785	NOE BRAD CHEVROLET	CHARGES	1,105.35
505130	SESSCO	SUPPLIES	53.60
505153	UNIVERSITY CENTER TULSA	TRAINING	55.00
505253	ZEP MANUFACTURING CO.	MAINT.	161.25
505255	QUIK TRIP CORPORATION	OPER. SUPPLIES	4,366.72
505509	NOE BRAD CHEVROLET	MAINT.	296.20
505554	COLBURN ELECTRIC INC	SUPPLIES	7,522.46
505664	J & S AUTO SERVICE CENTER	MAINT.	800.00
505674	HARDING GLASS	MAINT.	143.59
505770	MIRACLE RECREATION	SHELTER	181.00
505813	CITY OF TULSA	OPER. SUPPLIES	9.00
505819	CORPORATE EXPRESS	SUPPLIES	630.00
505824	ALLIED REFRIGERATION	SUPPLIES	1,819.94
505965	STAN'S WESTSIDE AUTO	MAINT.	294.35
506071	ETHRIDGE B INC	OPER. SUPPLIES	4,019.08
506073	RECO OF OKLAHOMA	MAINT.	222.24
506234	COOK, CHARLES (AGENT)	RENTALS	425.00
506246	ADTEC INC	SUPPLIES	124.02
506258	GRINNELL FIRE PROTECTION	SERVICES	1,965.00
506363	BROKEN ARROW LEDGER	PUBLICATION	241.62
506426	SYSCO	FOOD	687.61
506437	RECO OF OKLAHOMA	MAINT.	36.75
506440	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
506445	TSI INTERNATIONAL	SUPPLIES	573.00
506507	CONSOLIDATED ELECTRICAL	MAINT.	116.00
506559	HONEYWELL INC	SUPPLIES	1,076.52
506574	RADIO INC	MAINT.	276.72
506623	HOLMES SR, WORLEY L	MILEAGE	145.92
506720	YALE UNIFORM RENTAL	SERVICES	424.10
506730	NCR DIRECT	SUPPLIES	68.18
506745	MACRO 4 INC	SUPPLIES	1,886.00
506771	MEMOREX TELEX	LEASE	787.67
506777	R & B EQUIPMENT	MAINT.	298.48
506778	BOONE & BOONE SALES CO	MAINT.	72.00
506807	MONGER PRO COLOR	MATERIALS	26.33
506884	EXIDE CORPORATION	MAINT.	359.00
506886	IRBY STUART C CO	MAINT.	240.00
506887	CITY OF TULSA	SERVICES	363.50
506888	OKLAHOMA NATURAL GAS CO.	SERVICES	757.81
506889	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	48.50
506928	BRINKS INC	SERVICE	85.00
507050	A & E DISTRIBUTING	SUPPLIES	10.17
507052	GRAINGER W W INC	SUPPLIES	541.62
507053	HAGAR RESTAURANT	SUPPLIES	193.00
507067	A & E DISTRIBUTING	SUPPLIES	941.58
507096	CITY OF TULSA	SERVICES	10,657.93
507113	ACTION STAFF INC	SERVICE	544.00
507209	CORRECTIONAL MEDICAL	SERVICES	127,291.67
507320	SHERWIN WILLIAMS	MATERIALS	546.07
507321	GEORGE & GEORGE CO INC	MATERIALS	32.40
507326	HOECHST ROUSSEL	SUPPLIES	1,542.79
507327	MERCK SHARP & DOHME	SUPPLIES	4,212.06
507328	PARKE DAVIS	SUPPLIES	708.48
507346	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	21.22
507347	FRICTION PRODUCTS	MAINT.	432.45
507366	BURCHAM R S COMPANY	MAINT.	150.00
507368	WESCHE CO	MATERIALS	55.80
507385	OFFICE DEPOT INC	SUPPLIES	71.98