

MONDAY, FEBRUARY 13, 1995 CONTINUED

500060	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
500117	VMI	RENTALS	350.00
500221	XEROX CORPORATION.	RENTALS	129.57
500233	XEROX CORPORATION.	RENTALS	200.05
500240	XEROX CORPORATION.	RENTALS	200.05
500609	BRINKS INC	SERVICE	190.00
501068	ADVANCE ALARMS INC	RENTALS	30.00
501074	THERMAL COLD STORAGE	SUPPLIES	222.56
501124	KTUL TELEVISION INC	RENTALS	65.00
501197	BRINKS INC	SERVICE	192.00
501442	UNIFORMS MANUFACTURING	SUPPLIES	2,227.36
501855	ESTES INCORPORATED	SUPPLIES	228.00
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502716	XEROX CORPORATION.	LEASE	129.56
502728	XEROX CORPORATION.	LEASE	129.56
502740	XEROX CORPORATION.	LEASE	61.39
502752	XEROX CORPORATION.	LEASE	61.39
502764	XEROX CORPORATION.	LEASE	49.23
503770	XEROX CORPORATION.	RENTALS	440.79
503829	UNISOURCE	SUPPLIES	552.59
504200	NOLAN, TERESA D.	TRAINING	156.38
504222	DARDA, JOSEPH MARK	TRAINING	59.54
504475	ETHRIDGE B INC	OPER. SUPPLIES	471.24
504853	EIS COMMUNICATIONS	SUPPLIES/MAINT.	143.80
505177	GREENE, LYNN	MILEAGE	114.24
505673	MILEAGE MASTERS INC	MAINT.	807.48
506386	SUNACO	OPER. SUPPLIES	527.29
506852	YALE UNIFORM RENTAL	SERVICES	34.20
507209	CORRECTIONAL MEDICAL	SERVICES	130,425.00
507989	TULSA DAILY COMMERCE	PUBLICATION	166.47
507990	TULSA DAILY COMMERCE	PUBLICATION	144.97
507998	BROKEN ARROW LEDGER	PUBLICATION	331.16
507999	BROKEN ARROW LEDGER	PUBLICATION	344.81
508004	IRELAND, CHARLES	MILEAGE	221.52
508088	DAY-TIMERS INC	SUPPLIES	106.35
508363	NAPCO	SUPPLIES	105.98
508367	SEARS	MAINT.	49.69
508373	T & W TIRE CO	MAINT.	3,068.40
508399	SCHWARZ PHARMA	SUPPLIES	1,840.08
508417	YALE UNIFORM RENTAL	SUPPLIES	108.00
508456	GIVE ME A BREAK	MAINT.	90.00
508517	ACTION STAFF INC	SERVICE	680.00
508693	BRITTAIN BROS INC	MAINT.	752.66
508694	T & W TIRE CO	MAINT.	2,187.20
508740	CITY OF TULSA	SERVICES	2,869.35
508782	EMTEC PEST CONTROL INC	SUPPLIES	280.00
508784	MCBEATH, NANCY	MILEAGE	288.00
508856	ETHRIDGE B INC	OPER. SUPPLIES	4,904.36
508885	B & B ELECTRIC COMPANY	SUPPLIES	1,200.00
508895	CORPORATE EXPRESS	SUPPLIES	2,256.00
508951	TAYLOE PAPER CO	SUPPLIES	3,368.02
509008	GREER APPLIANCE PARTS	EXPENSE	8.00
509079	AMERICAN ICE MACHINE	SUPPLIES	32.00
509101	BELLCO DRUG CORPORATION	SUPPLIES	5,812.62
509107	OKLAHOMA NATURAL GAS CO.	SERVICES	2,128.30
509111	EMTEC PEST CONTROL INC	SERVICES	470.00
509269	COOPER PHD, WILLIAM L	SERVICES	892.50
509351	NAPA AUTO PARTS	MAINT.	749.85
509435	MARR, JANICE E	MILEAGE	211.92
509471	CITY OF TULSA	SERVICES	1,325.06
509494	SOUTHSIDE LOCK AND SAFE	MAINT.	20.90
509495	SCOVILL & SIDES HARDWARE	MAINT.	180.00
509497	SHERWIN WILLIAMS	MATERIALS	140.76
509499	CORPORATE EXPRESS	SUPPLIES	352.99
509510	TUCKER JANITOR SUPPLIES	SUPPLIES	50.40
509521	U.S. ELEVATOR CORP.	SERVICES	220.00
509607	AMERICAN WASTE CONTROL	SUPPLIES	142.00
509608	FIREMASTER	SUPPLIES	69.71
509616	JENKS PUBLIC WORKS	SERVICES	536.16
509625	AMERICAN WASTE CONTROL	SERVICES	1,308.00
509626	RURAL WATER DISTRICT #3	SERVICES	14.30
509633	AMERICAN TRUCK PARTS	MAINT.	50.00
509634	BLANKENSHIP, JIM	MAINT.	499.40
509737	TULSA AUTO SPRING CO	MAINT.	45.00
509754	UNISOURCE	SUPPLIES	504.45
509755	UNISOURCE	SUPPLIES	265.80
509757	INTERTECH FILTRATION	MAINT.	19.47
509759	A & E DISTRIBUTING	MATERIALS	106.17
509760	SHERWIN WILLIAMS	MATERIALS	190.58
509791	UNISTRUT TULSA OKLAHOMA	SUPPLIES	23.48
509857	CELLULAR ONE	SERVICES	134.44
509858	CELLULAR ONE	SERVICES	9.94
509860	BIXBY PUBLIC WORKS	SERVICES	65.50
509879	CELLULAR ONE	SERVICES	58.82
509880	CELLULAR ONE	SERVICES	19.60