

MONDAY, APRIL 3, 1995 CONTINUED

502871	PHILLIPS POLICE EQUIPMENT	CLOTHING	1,358.19
503772	XEROX CORPORATION.	RENTALS	440.79
505563	COUNTRY SQUIRE	FOOD	187.33
507209	CORRECTIONAL MEDICAL	SERVICES	130,425.00
508415	POLK R L & CO	SUPPLIES	95.00
508783	MCBEATH, NANCY	MILEAGE	247.20
509606	GALAXY STAR SYSTEMS	RENTALS	300.00
509723	STONE COMPUTER SUPPLY	SUPPLIES	572.00
509752	BEACON STAMP & SEAL CO	SUPPLIES	14.70
509903	EDMONDSON LARRY & ASSOC	SERVICES	33,435.78
510217	JONES FRED FORD OF TULSA	MAINT.	90.53
510599	UNISOURCE	SUPPLIES	1,067.59
510600	TAYLOE PAPER CO	SUPPLIES	1,052.11
510737	GRAINGER W W INC	SUPPLIES	1,547.67
510756	RECYCLING CONSULTANTS	SERVICES	1,000.00
510793	MIDWEST BEARING	MAINT.	563.39
511043	PALMER SUPPLY CO.	MAINT.	17.90
511316	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,806.57
511316	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6,486.41
511487	JONES JIMMIE/SOONER	SUPPLIES	70.01
511546	C K & W SUPPLY INC	MATERIALS	98.38
511549	ROBINSON TEXTILES	SUPPLIES	1,487.52
511558	KING L A CORPORATION	MAINT.	87.93
511561	B & B ELECTRIC COMPANY	MAINT.	145.00
511595	SOONER GRAPHIC SUPPLY	SUPPLIES	39.28
511595	SOONER GRAPHIC SUPPLY	SUPPLIES	193.77
511625	BRITTAIN BROS INC.	MAINT.	748.66
511759	STONE COMPUTER SUPPLY	SERVICES	382.50
511925	KEE WES EQUIPMENT CO INC	EXPENSE	129.65
511978	COOPER PHD, WILLIAM L	SERVICES	892.50
511982	WARREN, MARLIN	MILEAGE	275.76
511984	MINGO SALVAGE	MAINT.	20.00
512022	XEROX CORPORATION.	RENTALS	84.95
512027	SOUTHWESTERN BELL TELE	SERVICE	400.00
512027	SOUTHWESTERN BELL TELE	SERVICES	16,534.94
512121	BERGEN BRUNSWIG CORP	SUPPLIES	457.13
512155	SOUTHWESTERN BELL TELE	SERVICE	406.67
512275	GRAYBAR ELECTRIC CO INC	SUPPLIES	60.80
512431	C.K. & W SUPPLY INC	MATERIALS	15.67
512437	PACIFIC CONCEPTS INC	SUPPLIES	1,600.00
512477	T & W TIRE CO	MAINT.	4,268.20
512622	TAYLOE PAPER CO	SUPPLIES	2,944.50
512624	AIR & ELECTRIC IND TOOL &	MATERIALS	133.25
512626	AMERICAN MACHINE	MAINT.	148.81
512689	COMPU COLOR INC	SUPPLIES	2,000.00
512721	CITY OF TULSA	SERVICES	236.48
512763	J. & S AUTO SERVICE CENTER	MAINT.	400.00
512782	WESTERN PAPER CO	SUPPLIES	15.68
512783	WESTERN PAPER CO	SUPPLIES	19.19
512784	BEARD BILL AUTO PARTS	MAINT.	150.00
512792	HORNER GLASS CORP	MAINT.	127.00
512813	BITS & BYTES	SUPPLIES	84.00
512842	AMERICAN WASTE CONTROL	SERVICES	1,193.00
512843	RURAL WATER DISTRICT #3	SERVICES	12.50
512948	JONES JIMMIE/SOONER	MAINT.	69.75
512970	CITY OF TULSA	OPER. SUPPLIES	10.00
512973	EAST TULSA TRUCK PARTS	MAINT.	1,050.00
512993	TULSA SECURITY INC	RENTALS	138.75
513015	HARDING GLASS INDUSTRIES	MAINT.	122.95
513029	HOLDER'S INC	MAINT.	278.00
513072	NAPCO	SUPPLIES	218.25
513138	LONG DISTANCE SAVERS	SERVICE	1,292.28
513247	PHILLIPS POLICE EQUIPMENT	CLOTHING	2,848.31
513248	PHILLIPS POLICE EQUIPMENT	CLOTHING	5,828.24
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	3,604.85
513279	CITY OF TULSA	SERVICES	549.08
513286	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	35.00
513318	WAL MART	SUPPLIES	89.70
513330	BALDWIN, DR JIMMIE U	SUPPLIES	189.00
513364	VISITING NURSE ASSOC	SERVICES	88.00
513394	GELLCO UNIFORMS & SHOES	CLOTHING	2,762.20
513467	OKLAHOMA NATURAL GAS CO.	SERVICES	365.24
513469	ADMIRAL TAG AGENCY	MAINT.	21.00
513480	XEROX CORPORATION.	LEASE	398.93
513520	WILSON TRANSFER	FOOD	325.00
513523	BOGGS, DANA MISCHELLE	TRAVEL	70.14
513524	LOSEY, WANDA	TRAVEL	13.12
513525	ORBISON, SCOTT E	TRAVEL	65.89
513526	BURKHALTER, JOSEPHINE	TRAVEL	8.78
513531	HONEYWELL INC	SUPPLIES	45.00
513535	HANNER, TED	MILEAGE	198.72
513637	CURTIS RESTAURANT SUPPLY	SUPPLIES	101.50
513661	ASSOCIATION OF COUNTY	TRAVEL	40.00
513670	PITNEY BOWES INC	RENTALS	150.75
513684	STOREY WRECKER SERVICE	SUPPLIES	55.25