

Monday, May 1, 1995 CONTINUED

state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes. Motion carried. (E designates emergency)

1994 - 1995 GENERAL FUND

500236	XEROX CORPORATION	RENTALS	200.05
500243	XEROX CORPORATION	RENTALS	200.05
501075	HONEYWELL INC	SUPPLIES	38.00
501122	CITY OF TULSA	SERVICES	1,163.00
503773	XEROX CORPORATION.	RENTALS	440.79
506384	METRO PETROLEUM INC	OPER. SUPPLIES	661.46
507209	CORRECTIONAL MEDICAL	SERVICES	131,287.68
507846	MOTOROLA INC.	SUPPLIES	318.00
507950	PLANGRAPHICS INC	SERVICES	2,418.19
508106	NATIONAL OCCUPATIONAL	MAINT.	262.50
508782	EMTEC PEST CONTROL INC	SUPPLIES	280.00
509377	DAVIS WM E & SONS INC	FOOD	838.30
511556	ETHRIDGE B INC	CHARGES	5,577.41
511773	SMITH FIRE SUPPRESSION	MAINT.	46.23
512098	UNIFORMS MANUFACTURING	SUPPLIES	483.84
512106	ECONOMY LUMBER COMPANY	MATERIALS	73.73
512409	HILLIARD, REGINALD	MILEAGE	405.12
512449	GUTH LABORATORIES INC	SUPPLIES	440.00
512450	TOX TRAP INC	SUPPLIES	1,110.00
512577	PANGBORN MARKETING COMPAN	MAINT.	95.35
512874	COOPER PHD, WILLIAM L	SERVICES	822.50
512978	BRAD'S AUTO PARTS	SUPPLIES	17.90
513151	SOUTHWESTERN BELL TELE	SERVICE	595.66
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	398.64
513397	NAPA AUTO PARTS	MAINT.	742.79
513470	SOUTHWESTERN BELL TELE	SERVICE	400.00
513470	SOUTHWESTERN BELL TELE	SERVICES	15,321.08
513508	GRAYBAR ELECTRIC CO INC	SERVICES	75.90
513519	MACRO 4 INC	SUPPLIES	1,732.00
513542	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
513635	INDIAN LOCK & SAFE	SUPPLIES	8.25
513638	PHILLIPS POLICE EQUIPMENT	SUPPLIES	345.00
513751	QUIKTRIP CORPORATION	OPER. SUPPLIES	5,596.81
513756	NAPCO	SUPPLIES	1,530.75
513762	GRAINGER W W INC	MAINT.	68.74
513769	PEAVEY LYNN COMPANY	SUPPLIES	128.80
513772	REEVES TV & APPLIANCES	MAINT.	439.00
513857	HOMELAND STORES INC	GROCERIES	188.00
513896	EXPO SQUARE	SERVICES	337.63
513950	WAL MART	SUPPLIES	145.50
513978	U S MARSHALS SERVICE	TRAVEL	500.00
514012	PARKE DAVIS	SUPPLIES	1,062.72
514038	SERVICE MERCHANDISE	FURNITURES/FIXTURES	139.94
514060	MCBEATH, NANCY	MILEAGE	189.12
514061	CELLULAR ONE	SUPPLIES	27.50
514179	COTTOM VETERINARY CLINIC	SUPPLIES	60.50
514232	OKLAHOMA NATURAL GAS CO.	SERVICES	423.24
514241	NOE BRAD CHEVROLET	MAINT.	122.44
514296	CITY OF TULSA	SERVICES	1,336.17
514297	CITY OF TULSA	SERVICES	240.92
514443	BITS & BYTES	SUPPLIES	74.95
514448	ADMIRAL TAG AGENCY	MAINT.	20.00
514450	ANIXTER	SUPPLIES	1,813.13
514454	NAPCO	SUPPLIES	288.12
514470	TUCKER JANITOR SUPPLIES	SUPPLIES	1,807.50
514564	OKLAHOMA LIGHTING	MAINT.	300.65
514574	TULSA SECURITY INC	RENTALS	138.75
514577	HUNTER, CAROLYN	MILEAGE	100.56
514596	BOONE & BOONE SALES CO	MAINT.	76.65
514717	BERGEN BRUNSWIG CORP	SUPPLIES	11,784.25
514758	HOBART CORPORATION	SUPPLIES	185.00
514770	CITY OF TULSA	OPER. SUPPLIES	13.00
514781	CURTIS RESTAURANT SUPPLY	SUPPLIES	59.85
514821	XEROX CORPORATION.	SUPPLIES	268.00
514842	ZEE MEDICAL SERVICE CO	SUPPLIES	12.75
514924	WORLD PUBLISHING COMPANY	PUBLICATION	22.80
514928	NACO	TRAVEL	250.00
514932	WEST PUBLISHING CO	SUPPLIES	127.50
514945	CHRISTIAN-GAVLIK FUNERAL	SERVICES	190.00
514946	WILSON TRANSFER	FOOD	325.00
514947	WALKER STAMP & SEAL CO	SUPPLIES	64.95
514948	OKLA DEPT OF HUMAN SERVIC	GROCERIES	63.00
514949	A-1 CHECK CASHERS	SERVICES	25,116.90
514955	WARD, THOMAS E	MILEAGE	29.28
514958	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	90.00
515022	ACTION STAFF INC	SERVICES	570.24
515161	BARKER BOB COMPANY INC	SUPPLIES	51.59
515264	BANDELIER, E G	MILEAGE	254.64

1994 - 1995 VISUAL INSPECTION FUND

512865	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	34.22
513826	OKLAHOMA STATE INDUSTRIES	EQUIPMENT	500.00