

MONDAY, JUNE 12, 1995 CONTINUED

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

1994 - 1995 GENERAL FUND

500225	XEROX CORPORATION.	RENTALS	129.57
500613	BRINKS INC	SERVICE	190.00
501068	ADVANCE ALARMS INC	RENTALS	30.00
501201	BRINKS INC	SERVICE	192.00
502720	XEROX CORPORATION.	LEASE	129.56
502732	XEROX CORPORATION.	LEASE	129.56
502744	XEROX CORPORATION.	LEASE	61.39
502756	XEROX CORPORATION.	LEASE	61.39
502768	XEROX CORPORATION.	LEASE	49.23
506934	BRINKS INC	SERVICE	85.00
507957	TRIMBLE, TOM	MILEAGE	7.68
509605	AT&T WIRELESS	SUPPLIES	5.85
509917	WARREN, MARLIN	TRAINING	156.38
509925	JOHNSON, CAROLYN A	TRAINING	349.98
509928	DONAJKOWSKI, DOMINIC J	TRAINING	119.07
509942	IERVOLINO, JOE	TRAINING	156.38
510316	XEROX CORPORATION.	LEASE	298.93
510800	OKLAHOMA STATE INDUSTRIES	FURN/FIXTURES	14,605.00
511318	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10,922.99
511321	YALE UNIFORM RENTAL	SERVICES	46.40
511371	OTA-PIKEPASS CENTER	SUPPLIES	7.60
511597	WESTERN PAPER CO	SUPPLIES	66.00
511597	WESTERN PAPER CO	SERVICES	77.85
511835	PHYSICIAN SALES &	FURN/FIXTURES	1,811.25
512507	BUDDY'S PRODUCE INC	FOOD	65.25
512510	KIMBALL'S PRODUCE INC	FOOD	30.90
512790	PROGRESSIVE LAMINATES	MATERIALS	28.75
513121	OSU OKLAHOMA CITY	TRAINING	310.00
513319	AMERICAN BUILDERS SUPPLY	MAINT.	388.20
513324	SEARS	MAINT.	159.99
513479	XEROX CORPORATION.	LEASE	298.93
513614	DATAPLEX CORPORATION	SERVICES	2,622.00
513760	OKLAHOMA LIGHTING	MAINT.	1,284.02
514148	EMPIRE FINANCIAL SERVICES	LEASE	794.60
514282	YALE UNIFORM RENTAL	SUPPLIES	108.00
514327	SYSCO	FOOD	940.65
514340	PCI	SERVICES	25.00
514348	AT&T WIRELESS	SERVICES	87.75
514350	UPS ELEVATOR CORP	SERVICES	233.00
514356	RECYCLING CONSULTANTS	SERVICES	1,000.00
514455	MAC'S ELECTRIC SUPPLY CO	MAINT.	117.00
514457	OKLAHOMA LIGHTING	MAINT.	395.00
514468	OKLAHOMA STATE INDUSTRIES	SUPPLIES	420.00
514709	SARTAIN, ANN	MILEAGE	208.56
514771	MILEAGE MASTERS INC	MAINT.	304.00
515218	COOPER PHD, WILLIAM L	SERVICES	962.50
515408	BOREN SAFETY INC	MAINT.	300.00
515486	R&M MANUFACTURING CO	MAINT.	107.45
515591	LABELS ONE	SUPPLIES	777.70
515608	FIREMASTER	SERVICES	199.30
515739	HOLDER'S INC	MAINT.	40.70
515741	NELSON ELECTRIC SUPPLY	MAINT.	139.57
515744	OKLAHOMA LIGHTING	MAINT.	291.65
515777	TAYLOE PAPER CO	SUPPLIES	2,450.00
515790	CITY OF TULSA	SERVICES	1,621.84
515791	CITY OF TULSA	SERVICES	24.08
515962	NOE BRAD CHEVROLET	CHARGES	1,634.97
515963	NOE BRAD CHEVROLET	CHARGES	2,372.54
515969	TSI INTERNATIONAL	SUPPLIES	573.00
515970	SOUTHWESTERN BELL	SERVICES	3,259.93
515971	SCHINDLER ELEVATOR	SERVICES	3,418.50
515982	CELLULAR ONE	SERVICES	21.40
515983	AT&T WIRELESS	RENTALS	26.00
515984	TULSA SECURITY INC	RENTALS	138.75
515985	CELLULAR ONE	SERVICES	37.50
515987	FINLEY, MARSHEILL	REIMBURSEMENT	200.00
516030	ZEP MANUFACTURING CO.	MAINT.	222.50
516042	INDUSTRIAL CABLE SUPPLY	SUPPLIES	157.00
516054	JUSTICE PACKAGING INC	SUPPLIES	806.40
516080	UNISOURCE	SUPPLIES	738.66
516081	UNISOURCE	SUPPLIES	750.13
516168	AMERICAN DIVERSIFIED	EQUIPMENT	3,254.00
516181	NOVO NORDISK	SUPPLIES	4,475.00
516183	GLAXO INC	SUPPLIES	2,996.10
516184	PURDUE-FREDERICK COMPANY	SUPPLIES	376.32
516197	CLUE FINDERS INC	SUPPLIES	191.55
516208	XEROX CORPORATION.	SERVICE	432.83
516319	HPI INTERNATIONAL INC	SUPPLIES	181.00
516320	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.00
516333	HPI INTERNATIONAL INC	SUPPLIES	75.40
516338	WEST PUBLISHING CO	SUPPLIES	135.00
516355	WESTERN PAPER CO	SUPPLIES	502.23