

## MONDAY, MAY 23, 1994 CONTINUED

|                                           |                           |                      |            |
|-------------------------------------------|---------------------------|----------------------|------------|
| 411723                                    | OKLAHOMA STATE            | SUPPLIES             | 648.00     |
| 411737                                    | NAPCO                     | SUPPLIES             | 566.84     |
| 412242                                    | TULSA BRAKE AND CLUTCH    | MAINT.               | 209.64     |
| 412895                                    | EAST TULSA DODGE          | MAINT.               | 44.85      |
| 413149                                    | MICROAGE COMPUTER CENTERS | MACHNRY/EQUIP.       | 6,280.00   |
| 413462                                    | LONG DISTANCE SAVERS      | SERVICE              | 1.02       |
| 413668                                    | BRINKS INC                | SERVICE              | 187.00     |
| 413721                                    | SAFELITE AUTO GLASS       | MAINT.               | 120.06     |
| 413805                                    | HUNTER, CAROLYN           | MILEAGE              | 123.36     |
| 413909                                    | BIXBY TELEPHONE           | SERVICES             | 251.87     |
| 414210                                    | MAC'S HYDRAULIC JACK      | MAINT.               | 243.30     |
| 414249                                    | TULSA DAILY COMMERCE      | PUBLICATION          | 108.05     |
| 414535                                    | STAN'S WESTSIDE AUTO      | MAINT.               | 283.38     |
| 414538                                    | TP AUTO SUPPLY            | MAINT.               | 758.31     |
| 414581                                    | KEEWES EQUIPMENT CO INC   | SUPPLIES             | 56.46      |
| 414788                                    | NAPCO                     | SUPPLIES             | 597.45     |
| 414961                                    | SCHWARTZ MEAT COMPANY     | COSTS                | 1,340.00   |
| 415011                                    | TULSA BEEF &              | COSTS                | 6,245.63   |
| 415012                                    | KIMBALL'S PRODUCE INC     | COSTS                | 4,037.40   |
| 415013                                    | DAVIS WM E & SONS INC     | COSTS                | 10,130.74  |
| 415014                                    | SYSCO                     | COSTS                | 16,767.45  |
| 415015                                    | FADLER COMPANY INC.       | COSTS                | 3,093.70   |
| 415016                                    | COUNTRY SQUIRE            | COSTS                | 713.40     |
| 415105                                    | CAINS COFFEE COMPANY      | COSTS                | 1,277.64   |
| 415106                                    | HILAND DAIRY COMPANY      | COSTS                | 2,188.75   |
| 415107                                    | RAINBO BAKING CO          | COSTS                | 4,777.84   |
| 415109                                    | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 407.95     |
| 415225                                    | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 968.29     |
| 415614                                    | ADMIRAL TAG AGENCY        | MAINT.               | 43.00      |
| 415664                                    | BROWNING-FERRIS IND       | SUPPLIES             | 12.00      |
| 416088                                    | MARR, JANICE E            | MILEAGE              | 214.74     |
| 416130                                    | PHYSICIAN SALES &         | SUPPLIES             | 140.00     |
| 416141                                    | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 576.21     |
| 416204                                    | BASICOMPUTER CORPORATION  | EQUIPMENT            | 2,767.00   |
| 416240                                    | CITY OF TULSA             | SERVICES             | 1,803.55   |
| 416403                                    | S & S BUS SALES           | MAINT.               | 11.50      |
| 416404                                    | HPI INTERNATIONAL INC     | SUPPLIES             | 59.10      |
| 416498                                    | NOE BRAD CHEVROLET        | MAINT.               | 303.88     |
| 416558                                    | MILLER, HELEN             | MILEAGE              | 133.44     |
| 416560                                    | COOPER PHD, WILLIAM L     | SERVICES             | 892.50     |
| 416656                                    | CENTURY ICE OF TULSA INC  | SUPPLIES             | 48.00      |
| 416657                                    | INTERNATIONAL SHAVING     | SUPPLIES             | 780.00     |
| 416720                                    | NCS ASSESSMENTS           | SUPPLIES             | 302.50     |
| 416727                                    | CORRECTIONAL MEDICAL      | SERVICES             | 112,396.00 |
| 416845                                    | NAPCO                     | SHELTER              | 68.16      |
| 416906                                    | RAYMOND, JAMES F          | TRAINING             | 145.00     |
| 416971                                    | CALCOMP INC               | SERVICES             | 158.40     |
| 417070                                    | LKB ASSOCIATES            | SUBSCRIPTIONS/MEMBER | 325.00     |
| 417104                                    | DOCUMATION INC            | RENTALS              | 2,056.00   |
| 417153                                    | TIMMONS OIL COMPANY INC   | OPER. SUPPLIES       | 5,553.95   |
| 417167                                    | CITY OF TULSA             | SERVICES             | 1,186.92   |
| 417218                                    | TULSA BEEF &              | GROCERIES            | 91.00      |
| 417219                                    | KIMBALL'S PRODUCE INC     | GROCERIES            | 63.45      |
| 417220                                    | FADLER COMPANY INC.       | GROCERIES            | 132.90     |
| 417221                                    | SYSCO                     | GROCERIES            | 50.75      |
| 417330                                    | N A D A                   | MAINT.               | 50.00      |
| 417438                                    | SUR KIL PEST CONTROL      | SUPPLIES             | 405.00     |
| 417439                                    | PUBLIC SERVICE COMPANY    | SERVICES             | 4,766.58   |
| 417440                                    | THERMAL COLD STORAGE      | SUPPLIES             | 136.47     |
| 417441                                    | XEROX CORPORATION.        | SUPPLIES/MAINT.      | 45.89      |
| 417475                                    | MIREX CORPORATION         | SUPPLIES/MAINT.      | 581.99     |
| 417476                                    | MIREX CORPORATION         | SUPPLIES/MAINT.      | 409.51     |
| 417478                                    | MIREX CORPORATION         | SUPPLIES/MAINT.      | 573.92     |
| 417479                                    | MIREX CORPORATION         | SUPPLIES/MAINT.      | 590.24     |
| 417492                                    | METROPOLITAN REFERENCE    | SERVICES             | 18.50      |
| 417598                                    | TRIGEN - OKLAHOMA         | SERVICES             | 30,987.06  |
| 417633                                    | SEVCO                     | SUPPLIES             | 67.50      |
| 417644                                    | BRINKS INC                | SERVICE              | 85.50      |
| 417645                                    | MCCAW COMMUNICATIONS      | RENTALS              | 37.50      |
| 417890                                    | MASTERCARD                | TRAVEL               | 177.74     |
| 417891                                    | GRANT-COLLINS D.O., DIXIE | SERVICES             | 40.20      |
| 417892                                    | ALI ABA                   | TRAINING             | 25.00      |
| 940523                                    | RAESHILLE RUBENSTEIN      | SALARY               | 472.91     |
| 940523                                    | DAVID E. BOGGS            | SALARY               | 947.60     |
| <u>1993 - 1994 VISUAL INSPECTION FUND</u> |                           |                      |            |
| 412604                                    | EASTMAN KODAK COMPANY     | SUPPLIES/MAINT.      | 299.26     |
| 413857                                    | SKILL HEADQUARTERS INC    | SERVICES             | 556.88     |
| 413858                                    | SKILL HEADQUARTERS INC    | SERVICES             | 506.25     |
| 413859                                    | SKILL HEADQUARTERS INC    | SERVICES             | 558.76     |
| 414413                                    | SCOTT RICE CO INC         | SUPPLIES             | 88.15      |
| 415351                                    | TECHNICAL PROGRAMMING     | SERVICES             | 109.98     |
| 415488                                    | EASTMAN KODAK COMPANY     | SUPPLIES/MAINT.      | 487.20     |
| 415849                                    | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 640.70     |
| 417487                                    | RESEARCH AMERICA          | SUBSCRIPTIONS/MEMBER | 26.50      |