

MONDAY, JUNE 19, 1995 CONTINUED

deductions. Upon roll call, Harris, yes; Dick, yes. Motion carried. (E designates emergency)

1994 - 1995 GENERAL FUND

500067	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
500102	EASTMAN KODAK COMPANY	RENTALS	1,168.07
501069	BROWNING-FERRIS IND	SUPPLIES	36.00
503774	XEROX CORPORATION.	RENTALS	440.79
504468	BRAD BRADLEY'S LOCK &	EXPENSE	2.50
506990	THERMAL COLD STORAGE	SUPPLIES	137.79
509425	EASTMAN KODAK COMPANY	SERVICE	1,083.56
509920	SELPH, JOHN	TRAINING	104.25
510078	DEPT OF PUBLIC SAFETY	RENTALS	350.00
510081	OKLAHOMA NATURAL GAS CO.	SERVICES	1,745.58
510845	NEAL, SUSAN	MILEAGE	36.96
511905	BURKHART OFFICE SUPPLY	SUPPLIES	82.05
512024	XEROX CORPORATION.	RENTALS	84.95
512605	ALACARTE COURIER SERVICE	SUPPLIES	40.00
512697	BROOKSIDE LOCK & SAFE CO	SUPPLIES	18.00
512980	SMALLEY EQUIPMENT CO	SUPPLIES	171.46
513294	AT&T WIRELESS	SUPPLIES	5.85
513299	CITY OF TULSA	SERVICES	2,986.13
514397	AT&T WIRELESS	SERVICE	45.00
514452	YALE UNIFORM RENTAL	SERVICES	445.30
514478	HILAND DAIRY COMPANY	FOOD	249.88
514479	CONTINENTAL BAKING CO	FOOD	78.80
514704	PUBLIC SERVICE COMPANY	SERVICES	4,270.04
514706	MIREX CORPORATION	SUPPLIES/MAINT.	519.40
514714	ROTO ROOTER	SUPPLIES	89.00
514965	WALKER, SHIRLEY	MILEAGE	150.72
515153	BRAD BRADLEY'S LOCK &	SUPPLIES	22.45
515252	TEXTILES SALES INC	SUPPLIES	607.50
515413	BERGEN BRUNSWIG CORP	SUPPLIES	1,469.79
515424	TUXALL UNIFORM &	SUPPLIES	189.70
515494	GRAINGER W W INC	SUPPLIES	211.14
515534	VALLIN SAFETY SUPPLY CO	SUPPLIES	189.94
515685	AT&T WIRELESS	SHELTER	5.85
515703	FRIDEN NEOPOST	RENTALS	591.00
515718	INFOMARK	SUPPLIES	135.00
515790	CITY OF TULSA	SERVICES	3,360.97
515791	CITY OF TULSA	SERVICES	6,569.85
515967	MEMOREX TELEX	LEASE	787.67
515968	AT&T WIRELESS	SERVICES	52.65
516005	WARREN, MARLIN	MILEAGE	246.00
516047	TUXALL UNIFORM &	SUPPLIES	265.50
516049	TUCKER JANITOR SUPPLIES	SUPPLIES	2,550.00
516052	TEXTILES SALES INC	SUPPLIES	2,927.50
516053	AMERCARE INC	SUPPLIES	2,493.60
516056	SCHWARTZ MEAT COMPANY	COSTS	1,340.00
516057	CAINS COFFEE COMPANY	COSTS	2,729.40
516058	HILAND DAIRY COMPANY	COSTS	2,709.29
516059	CONTINENTAL BAKING CO	COSTS	4,686.20
516098	EMPIRE PLUMBING SUPPLY	SUPPLIES	187.75
516099	ECONOMY LUMBER COMPANY	SUPPLIES	700.47
516101	JONES JIMMIE/SOONER	SUPPLIES	142.27
516102	DAVIS WM E & SONS INC	COSTS	7,718.90
516103	LAMERS DISTRIBUTING INC	COSTS	506.00
516104	SYSCO	COSTS	25,459.22
516105	COUNTRY SQUIRE	COSTS	1,202.40
516106	FADLER COMPANY INC.	COSTS	2,172.40
516107	TULSA BEEF &	COSTS	8,092.62
516108	BUDDY'S PRODUCE INC	COSTS	3,635.70
516126	BROWNING-FERRIS IND	SUPPLIES	12.00
516200	GRAINGER W W INC	SUPPLIES	181.32
516321	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8,955.20
516389	KIMBALL'S PRODUCE INC	COSTS	2,704.60
516410	OKLAHOMA NATURAL GAS CO.	SERVICES	527.70
516416	GTE SOUTHWEST INC	SERVICE	346.63
516417	TULSA DAILY COMMERCE	PUBLICATION	305.13
516418	TULSA DAILY COMMERCE	PUBLICATION	295.20
516509	AMERICAN WASTE CONTROL	SUPPLIES	142.00
516510	MIREX CORPORATION	SUPPLIES/MAINT.	375.55
516511	COOPER PHD, WILLIAM L	SERVICES	945.00
516540	HASKELL C N & ASSOCIATES	SUPPLIES	65.00
516597	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	293.46
516598	SHERWIN WILLIAMS	MATERIALS	823.47
516608	RETFERFORD PUBLICATIONS	PUBLICATION	399.88
516609	RETFERFORD PUBLICATIONS	PUBLICATION	357.92
516611	RETFERFORD PUBLICATIONS	PUBLICATION	432.24
516696	NAPCO	SHELTER	905.47
516697	CORPORATE EXPRESS	SHELTER	443.21
516700	EVE INCORPORATED	SUPPLIES	56.52
516710	TEL-PART INC	SUPPLIES	174.05
516712	IBM CORP.	LEASE	4,640.00