

TUESDAY, SEPTEMBER 5, 1995, CONTINUED

601582	ADMINISTRATIVE SERVICES	SUPPLIES	627.97
601677	YALE UNIFORM RENTAL	SERVICES	34.50
601689	BIG 4 SERVICE &	MAINT.	318.58
601732	BANNER BLUE SOFTWARE INC	SUPPLIES	55.99
601750	AUTOMOTIVE DIAGNOSTICS	MAINT.	376.00
601793	BRINKS INC	SERVICE	107.50
601808	GREEN ACRES MEMORIAL	SERVICES	225.00
601839	SNAPPY CAR RENTAL	CLAIMS	419.80
601890	BEWLEY SWEEPER SERVICE	SUPPLIES	420.00
601918	AMERICAN CORRECTIONAL	SUPPLIES	552.25
602072	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	34.94
602074	EXECUTIVE BUSINESS	SUPPLIES	239.00
602152	RECO OF OKLAHOMA	SUPPLIES	43.90
602157	HAMBRICK FERGUSON INC	SUPPLIES	68.00
602160	NAPCO	SUPPLIES	604.89
602180	WAL MART #894	SUPPLIES	113.04
602216	ECONOMY LUMBER COMPANY	SUPPLIES	290.97
602221	SODER MECHANICAL INC	SERVICE	3,135.69
602247	XEROX CORPORATION.	LEASE	1,513.41
602277	TULSA SECURITY INC	RENTALS	138.75
602391	GRAHAM, M DENISE	TRAVEL	292.11
602395	GRAINGER W W INC	MAINT.	38.73
602440	ALL AMERICAN BLINDS	SUPPLIES	101.00
602481	XEROX CORPORATION.	LEASE	298.93
602484	XEROX CORPORATION.	LEASE	129.56
602487	XEROX CORPORATION.	LEASE	61.39
602489	WESTERN BUSINESS PRODUCTS	SERVICE	256.42
602532	BUILDING OPERATIONS	SUPPLIES	1,228.70
602534	SMITH, JOANNA	SUPPLIES	286.50
602535	R O C I C	SUPPLIES	200.00
602536	MIREX CORPORATION	SUPPLIES/MAINT.	328.29
602537	ROTO ROOTER	SUPPLIES	84.00
602538	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	269.12
602539	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	38.10
602540	THERMAL COLD STORAGE	SUPPLIES	75.00
602541	MIREX CORPORATION	SUPPLIES/MAINT.	550.56
602606	BESCO GRAPHIC	SUPPLIES	330.90
602609	LOVE ENVELOPES, INC	SUPPLIES	637.50
602611	UNISOURCE	SUPPLIES	397.41
602612	UNISOURCE	SUPPLIES	222.77
602613	TAYLOE PAPER CO	SERVICES	423.45
602615	SOONER GRAPHIC SUPPLY	SUPPLIES	81.07
602631	NAPCO	SUPPLIES	110.48
602784	CORRECTIONAL MEDICAL	SERVICES	65,603.69
602874	EMTEC PEST CONTROL INC	SERVICES	470.00
602876	U S ELEVATOR CORP	SERVICES	233.00
602877	SCHINDLER ELEVATOR	SERVICES	3,594.99
602879	EXPO SQUARE	SERVICES	337.63
602953	ROTO ROOTER	SUPPLIES	69.00
602954	WEXFORD HEALTH SOURCES	SERVICES	120,154.33
602973	YALE UNIFORM RENTAL	SERVICES	438.30
602977	WESCHE CO	MATERIALS	8.93
602980	SCHWARZ PHARMA	SUPPLIES	1,220.04
602990	VISITING NURSE ASSOC	SERVICES	176.00
602991	NINDE FUNERAL DIRECTORS	SERVICES	190.00
603010	ADMIRAL LOCK & SAFE CO	SUPPLIES	48.50
603011	D A C	STATE PAYROLL	2,167.58
603042	HONEYWELL INC	MAINT.	901.15
603075	UNISOURCE	SUPPLIES	430.40
603087	DICK, ROBERT N	TRAVEL	275.12
603124	WAL MART	SUPPLIES	16.88
603208	TULSA DAILY COMMERCE	PUBLICATION	142.08
603209	XEROX CORPORATION.	SUPPLIES	568.63
603234	WAL MART #894	SUPPLIES	107.04
603237	GRAPHIC DATA SYSTEMS CORP	SERVICES	38,039.14
603248	GRAHAM, M DENISE	TRAVEL	382.37
603310	WORDPERFECT MAGAZINE	LEASE	24.00
603311	BUTLER STUMPF FUNDAL	SERVICES	350.00
603342	D A C	STATE PAYROLL	2,167.54
603349	COUNTY OFFICERS/DEPUTIES	TRAINING	160.00
603450	G F O A	SUBSCRIPTIONS/MEMBER	210.00
603481	OKLAHOMA NATURAL GAS CO.	SERVICES	441.70
603482	RURAL WATER DISTRICT #3	SERVICES	22.40
603483	OKLAHOMA GAS & ELECTRIC	SERVICES	700.89
603484	CITY OF TULSA	SERVICES	7,265.63
 <u>1995 - 1996 WORKERS COMPENSATION FUND</u>			
602996	WORKERS' COMPENSATION	SERVICE	500.00
603198	GILLOCK, WILLIAM R MD	SERVICE	312.50
603199	SPRINGER CLINIC INC	WORKERS COMP.	26.60
603200	TULSA REGIONAL MEDICAL	WORKERS COMP.	125.84
603201	ORTHOPAEDIC CARE OF TULSA	WORKERS COMP.	167.75
603202	WORKMED	WORKERS COMP.	49.40