

TUESDAY, SEPTEMBER 6, 1994 CONTINUED

501854	ECONOMY LUMBER COMPANY	SUPPLIES	133.60
501975	DATAPLEX INFORMATION	SERVICES	985.38
501993	RECO OF OKLAHOMA	SUPPLIES	66.10
502093	ANCHOR PAINT MFG COMPANY	SUPPLIES	473.50
502126	RURAL WATER DISTRICT #3	SERVICES	16.70
502184	MIREX CORPORATION	SUPPLIES/MAINT.	386.35
502188	MIREX CORPORATION	SUPPLIES/MAINT.	852.66
502191	MCCAW COMMUNICATIONS	SERVICE	46.05
502253	NAPCO	SUPPLIES	20.89
502257	GRAYBAR ELECTRIC CO INC	SERVICE	355.16
502321	RECO OF OKLAHOMA	MAINT.	922.00
502330	ANCHOR PAINT MFG COMPANY	MATERIALS	38.00
502348	GRAINGER W W INC	SUPPLIES	408.48
502358	TAYLOE PAPER CO	SUPPLIES	4,138.80
502359	LOVE BOX COMPANY INC	SERVICES	144.00
502380	GLAXO INC	SUPPLIES	10,751.93
502382	PURDUE-FREDERICK COMPANY	SUPPLIES	322.22
502383	SCHWARZ PHARMA	SUPPLIES	1,145.42
502426	OKLAHOMA GAS & ELECTRIC	SERVICES	35.69
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502448	ANCHOR PAINT MFG COMPANY	MATERIALS	38.75
502449	NAPCO	SUPPLIES	681.04
502554	AIR & ELECTRIC IND TOOL &	MATERIALS	15.40
502579	K&E OZALID CORPORATION	SERVICE	931.00
502603	TULSA SECURITY INC	RENTALS	138.75
502654	DICK, A B PRODUCTS CO	SUPPLIES	47.50
502682	RADIO SHACK	SUPPLIES	92.98
502685	OKLAHOMA UPHOLSTERY	SUPPLIES	158.85
502709	XEROX CORPORATION.	LEASE	129.56
502710	XEROX CORPORATION.	LEASE	129.56
502711	XEROX CORPORATION.	LEASE	129.56
502721	XEROX CORPORATION.	LEASE	129.56
502722	XEROX CORPORATION.	LEASE	129.56
502723	XEROX CORPORATION.	LEASE	129.56
502733	XEROX CORPORATION.	LEASE	61.39
502734	XEROX CORPORATION.	LEASE	61.39
502735	XEROX CORPORATION.	LEASE	61.39
502745	XEROX CORPORATION.	LEASE	61.39
502746	XEROX CORPORATION.	LEASE	61.39
502747	XEROX CORPORATION.	LEASE	61.39
502757	XEROX CORPORATION.	LEASE	49.23
502758	XEROX CORPORATION.	LEASE	49.23
502759	XEROX CORPORATION.	LEASE	49.23
502800	MOTOROLA INC	SUPPLIES/MAINT.	180.00
502802	OKLA DEPT OF PUBLIC	RENTALS	350.00
502825	ROTO ROOTER	SUPPLIES	168.00
502836	PARKS OIL CO	OPER. SUPPLIES	937.80
502888	SECRETARY OF STATE	SUPPLIES	40.00
502954	VISITING NURSE ASSOC	SERVICES	264.00
503002	G F O A	SUBSCRIPTIONS/MEMBER	200.00
503073	SYSCO	GROCERIES	110.75
503074	FADLER COMPANY INC.	GROCERIES	54.40
503092	OIL CAPITAL ELECTRIC INC	SUPPLIES	87.00
503094	MICROLOGIC SOFTWARE	SUPPLIES	26.90
503095	JAMES PUBLISHING	SERVICES	49.86
503098	FUTURE NOW INC, THE	SERVICES	448.00
503100	SOUTHERN AGRICULTURE, INC	SUPPLIES	35.79
503102	WHOLESALE TOOL CO	SUPPLIES	34.90
503107	FIRESTONE, JONIE	TRAINING	327.92
503234	PACIFICARE OF OKLAHOMA	PREMIUMS	4,893.42
503235	DELTA DENTAL PLAN OF	PREMIUMS	661.62
503236	VISION SERVICE PLAN	PREMIUMS	18.15
503250	AFFILIATED ELECTRONICS	SUPPLIES	12.95
503262	IAAO	TRAINING	50.00
503265	COOPER PHD, WILLIAM L	SERVICES	980.00
503316	PROFESSIONAL TRAINING INC	SUBSCRIPTIONS/MEMBER	139.70
503323	DEMKO, EDWARD	REIMBURSEMENT	71.95
503354	WARREN, GORHAM & LAMONT	SUBSCRIPTIONS/MEMBER	179.95
503355	BUILDING OPERATIONS	SUPPLIES	430.20
503360	GREENE COUNTY JAIL MO	SUPPLIES	40.00
503391	PRIMARY EYE CARE INC	REPLACEMENT	74.00
503392	LESSLEY, JOHN	REPLACEMENT	20.00
503405	FOLIART, HUFF, OTTAWAY	COPIES	38.29
503406	GLANZ, STANLEY	REIMBURSEMENT	227.00
503407	EICHENBERGER, JAMES	CLAIMS	4.00
503436	EASTMAN KODAK COMPANY	SERVICE	1,394.00
503437	SECRETARY OF STATE	SUPPLIES	20.00
503442	OKLAHOMA NATURAL GAS CO.	SERVICES	285.70
503443	COUNTY OFFICERS/DEPUTIES	TRAVEL	40.00
940906	BILLY J. STEPHENS	SALARY	78.70
940906	LIBERTY BANK & TRUST	FICA	9.76
940906	LIBERTY BANK & TRUST	HIFICA	2.28
1994 - 1995 VISUAL INSPECTION FUND			
412602	EASTMAN KODAK COMPANY	SERVICES	287.57
412603	EASTMAN KODAK COMPANY	SERVICES	271.47
412605	EASTMAN KODAK COMPANY	SERVICES	282.20