

MONDAY, OCTOBER 2, 1995 CONTINUED

603290	NAPCO	SUPPLIES	460.01
603302	TUCKER JANITOR SUPPLIES	SUPPLIES	318.00
603326	BISBY, LAURA R	MILEAGE	175.92
603486	BESCO GRAPHIC	SUPPLIES	148.74
603486	BESCO GRAPHIC	SUPPLIES	330.90
603489	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
603522	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.35
603525	RECO OF OKLAHOMA	SUPPLIES	20.00
603560	SAFE T BRAKE INC	MAINT.	395.00
603610	BRAD NOE CHEVROLET	MAINT.	300.40
603744	BRAD NOE CHEVROLET	MAINT.	224.40
603746	ANCHOR PAINT MFG COMPANY	MATERIALS	69.20
603774	DIVE SITE SCUBA CENTER	SUPPLIES	20.00
603781	TOX TRAP INC	SUPPLIES	1,110.00
603896	RADIO INC	SUPPLIES	26.34
603907	SAM'S CLUB DIRECT	SUPPLIES	99.86
603914	ASPEN TELECOM	SUPPLIES	333.00
603920	STORY'S SEWING MACHINE	SUPPLIES	33.96
603921	BEST ELECTRIC & HARDWARE	SUPPLIES	10.00
603935	GRAINGER W W INC	SUPPLIES	211.14
603936	VENTURE STORES INC	SUPPLIES	42.96
604000	ANIXTER	SUPPLIES	410.57
604017	SOUTHSIDE MOWERS	SUPPLIES	19.95
604018	LAHMEYER KART SHOP	SUPPLIES	4.00
604050	SECRETARY OF TULSA COUNTY	SERVICES	31.50
604072	GRINNELL FIRE PROTECTION	SUPPLIES	175.00
604073	SOUTHWESTERN BELL	SUPPLIES	377.29
604074	YALE UNIFORM RENTAL	SUPPLIES	108.00
604077	RHYNE DON FOOD EQUIPMENT	SUPPLIES	228.10
604145	RECO OF OKLAHOMA	SUPPLIES	66.84
604153	AFFORDABLE BATTERY INC	MAINT.	338.00
604162	C & M HYDRAULICS	SUPPLIES/MAINT.	3,475.75
604163	EASTMAN KODAK COMPANY	SUPPLIES	226.75
604164	WESTERN PAPER CO	SUPPLIES	1,592.50
604167	BEST ELECTRIC & HARDWARE	SUPPLIES	38.75
604288	WESTERN PAPER CO	SUPPLIES	3,185.00
604289	LOVE ENVELOPES, INC	SUPPLIES	321.90
604290	UNISOURCE	SUPPLIES	336.20
604292	LAWRENCE PHOTO GRAPHIC	SUPPLIES	121.67
604292	LAWRENCE PHOTO GRAPHIC	SUPPLIES	37.54
604293	WESTERN PAPER CO	SUPPLIES	185.34
604293	WESTERN PAPER CO	SUPPLIES	72.00
604362	FRIDEN NEOPOST	POSTAGE	103.08
604363	MIREX	SUPPLIES/MAINT.	173.05
604364	WAL MART	SUPPLIES	3.36
604366	EVE INCORPORATED	SUPPLIES	150.80
604389	MIREX	SERVICES	296.80
604390	MIREX	SERVICES	258.77
604394	TANSEY, MARK	TRAVEL	39.50
604395	B & B ELECTRIC COMPANY	SUPPLIES	60.00
604544	U S POSTAL SERVICE	SUPPLIES	120.00
604554	CITY OF TULSA	SERVICES	4,015.88
604559	CITY OF TULSA	SERVICES	1,108.70
604636	TDI-HUNTER AUTOMOTIVE	MAINT.	760.60
604677	TULSA BEEF &	GROCERIES	294.00
604678	SYSCO	GROCERIES	290.76
604680	MOORE FUNERAL HOME	SERVICES	190.00
604698	STOREY WRECKER SERVICE	SUPPLIES	78.13
604790	WAL MART	SUPPLIES	144.00
604845	WHITE, MARILYN E	TRAINING	702.68
604874	PACIFICARE OF OKLAHOMA	PREMIUMS	2,868.65
604875	DELTA DENTAL PLAN OF	PREMIUMS	1,208.64
604876	VISION SERVICE PLAN	PREMIUMS	21.20
604909	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	660.26
604910	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	844.04
604987	SECRETARY OF TULSA COUNTY	SERVICES	2,078.48
605116	EVANS, MARTHA J	TRAINING	185.18
605117	SANDER, JOEL	TRAINING	1,508.14
605118	THOMPSON, MOLLY A	TRAINING	85.74
605119	JOHNSON, CAROLYN A	TRAINING	126.62
605120	WILLIAMS, SHERRIL	TRAINING	112.15
605121	OKLAHOMA STATE UNIVERSITY	TRAINING	30.00
<u>1995 - 1996 VISUAL INSPECTION FUND</u>			
604961	GORDON, JACK F	MILEAGE	304.74
604986	NEELEY, JERRY	TRAVEL	173.30
<u>1995 - 1996 WORKERS COMPENSATION FUND</u>			
604520	MATNEY, JUDY H	WORKERS COMP	165.93
604695	ORTHOPAEDIC SURGERY	WORKERS COMP.	53.96
604696	TULSA ER PHYSICIANS INC	WORKERS COMP.	127.68
604748	FIRESTONE, THOMAS	WORKERS COMP	309.51
604749	FIRESTONE, THOMAS	WORKERS COMP	309.51
604794	PROFESSIONAL REHAB/OCCUP	SERVICE	107.10
604795	PROFESSIONAL REHAB/OCCUP	SERVICE	305.05