

MONDAY, OCTOBER 3, 1994 CONTINUED

503333	APACHE GLASS COMPANY	SUPPLIES	53.82
503343	MADISON MACHINERY CO	SUPPLIES/MAINT.	325.00
503344	MULTIGRAPHICS	SUPPLIES/MAINT.	406.26
503358	CSC CREDIT SERVICES INC	SUPPLIES	9.60
503369	NOVATEC	SUPPLIES/MAINT.	284.99
503370	UNISOURCE	SERVICES	102.30
503374	AIR & ELECTRIC IND TOOL &	MATERIALS	24.16
503393	WARREN, MARLIN	MILEAGE	263.52
503441	J & S AUTO SERVICE CENTER	MAINT.	1,008.00
503554	GATES SUPPLY	SUPPLIES	50.46
503826	U S POSTMASTER	POSTAGE	5,000.00
503827	UNISOURCE	SUPPLIES	20.06
503830	UNISOURCE	SUPPLIES	370.44
503879	MODERN BINDERY INC	SUPPLIES/MAINT.	640.00
503893	FITZGERALD FUNERAL	SERVICES	190.00
503894	FITZGERALD FUNERAL	SERVICES	190.00
503987	PROFESSIONAL PRINTING	SUPPLIES	176.55
503989	LAWRENCE PHOTO GRAPHIC	SUPPLIES	246.36
503989	LAWRENCE PHOTO GRAPHIC	SUPPLIES	308.82
503995	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	2,634.38
503996	MARION MERRELL DOW INC	SUPPLIES	882.48
503997	RHONE POULENCE RORER	SUPPLIES	261.66
504078	MYERS BUCK INVESTMENT CO	RENTALS	466.34
504079	COOK, CHARLES	RENTALS	425.00
504080	COOPER PHD, WILLIAM L	SERVICES	910.00
504109	XEROX CORPORATION.	SUPPLIES/MAINT.	690.00
504109	XEROX CORPORATION.	SUPPLIES	186.00
504110	PALMER BINDING SYSTEMS	SERVICES	122.00
504116	CORPORATE EXPRESS	SUPPLIES/MAINT.	60.36
504121	MICROAGE COMPUTER CENTERS	SUPPLIES	120.00
504123	C K & W SUPPLY INC	SUPPLIES	175.00
504193	PROFESSIONAL PRINTING	SERVICES	106.50
504195	LATHEM, DALE	TRAINING	59.54
504196	LATHEM, DALE	TRAINING	116.87
504197	LIITTSCHWAGER, MARK V	TRAINING	106.16
504203	PARSON, CYNTHIA	TRAINING	25.10
504205	REED, MARK R.	TRAINING	59.54
504218	EVE INCORPORATED	SUPPLIES	107.26
504221	DONAJKOWSKI, DOMINIC J	TRAINING	59.54
504224	CORLEY, DENISE	TRAINING	119.07
504226	CAPUTO, JAMES M	TRAINING	119.07
504264	GRAINGER W W INC	SUPPLIES	28.53
504290	BERGEN BRUNSWIG CORP	SUPPLIES	12,380.86
504300	ALLIED REFRIGERATION	SUPPLIES	151.85
504339	LAWRENCE PHOTO GRAPHIC	SUPPLIES	71.50
504363	MCCAW COMMUNICATIONS	SUPPLIES	7.50
504380	HOBART CORPORATION	SUPPLIES	53.10
504386	TULSA SECURITY INC	RENTALS	138.75
504399	TAYLOE PAPER CO	SUPPLIES	879.45
504405	LENOX WRECKER SERVICE	SUPPLIES	79.81
504407	HAGAR RESTAURANT SERVICE	SUPPLIES	104.15
504446	PROFESSIONAL PRINTING	SERVICES	33.00
504447	PROFESSIONAL PRINTING	SUPPLIES	299.52
504473	LOTUS SELECTS	SUPPLIES	10.00
504474	IRON AGE CORPORATION	CLOTHING	840.60
504505	LORMAN	TRAINING	105.00
504506	BANDELIER, E G	MILEAGE	313.20
504514	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
504516	OSTEOPATHIC FAMILY MEDICI	SERVICES	673.39
504611	BRYCE INSURANCE CO	BONDS	1,290.00
504612	HUNTER, CAROLYN	CLAIMS	127.53
504613	WORLD PUBLISHING COMPANY	PUBLICATION	35.45
504615	METROPOLITAN REFERENCE	SUPPLIES	42.49
504616	THERMAL COLD STORAGE	SUPPLIES	706.25
504621	PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	205.00
504655	WAL MART	SUPPLIES	16.62
504656	PHILLIPS POLICE EQUIPMENT	SUPPLIES	379.00
504675	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,467.00
504676	PINNACLE PUBLISHING INC	SUBSCRIPTIONS/MEMBER	79.00
504718	ECONOMY LUMBER COMPANY	SUPPLIES	318.02
504849	WARNER, WILLIAM	CLAIMS	813.35
504910	WILSON, EARLENE	TRAVEL	233.13
504911	DEATHERAGE, LINDA K	TRAVEL	100.00
504912	HARRIS, MARGRETTA	TRAVEL	363.94
504913	DEATHERAGE, LINDA K	TRAVEL	1,461.94
 <u>1994 - 1995 VISUAL INSPECTION FUND</u>			
504457	TULSA TRENDS	TRAINING	190.00
504728	GORDON, JACK F	TRAVEL	229.71
504729	HENDERSON, JEFF	MILEAGE	41.76
 <u>1994 - 1995 WORKERS COMPENSATION FUND</u>			
503958	INTRACORP	SERVICE	293.45
504524	HENDRICKS MD, RANDALL L	WORKERS COMP.	7,562.75
504525	SOUTH TULSA ORTHOTICS &	WORKERS COMP.	374.00