

MONDAY, OCTOBER 24, 1994 CONTINUED

504309	BIXBY TELEPHONE	SERVICES	257.29
504311	GTE SOUTHWEST INC	SERVICE	341.94
504330	TP AUTO SUPPLY	MAINT.	1,018.49
504384	LONG DISTANCE SAVERS	SERVICE	1,171.17
504469	STONE COMPUTER SUPPLY	SUPPLIES	517.00
504508	OKLAHOMA NATURAL GAS CO.	SERVICES	663.48
504509	TRIGEN - OKLAHOMA	SERVICES	29,912.65
504510	CITY OF TULSA	SERVICES	324.66
504511	OKLAHOMA GAS & ELECTRIC	SERVICES	532.10
504512	OKLAHOMA NATURAL GAS CO.	SERVICES	48.65
504786	SPECTRUM PAINT COMPANY,	MATERIALS	148.88
504787	ANCHOR PAINT MFG COMPANY	MATERIALS	161.48
504854	HANNA, LAMONT	MILEAGE	228.00
504878	EXIDE CORPORATION	MAINT.	379.00
505112	GILLOCK MD, WILLIAM R	SERVICES	372.70
505125	TUCKER JANITOR SUPPLIES	SUPPLIES	65.52
505129	BOREN SAFETY INC	SUPPLIES	27.80
505171	J & S AUTO SERVICE CENTER	MAINT.	275.00
505215	TULSA DAILY COMMERCE	PUBLICATION	49.69
505216	TULSA DAILY COMMERCE	PUBLICATION	148.38
505217	TULSA DAILY COMMERCE	PUBLICATION	95.01
505218	TULSA DAILY COMMERCE	PUBLICATION	96.87
505241	SMITH, DAVID G ED D	SERVICES	405.00
505273	HOLDER'S INC	SUPPLIES	198.75
505302	BEST ELECTRIC & HARDWARE	SUPPLIES	59.91
505399	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	104.24
505417	O'ROARK, MARY	SERVICES	1,141.45
505418	CELLULAR ONE	SUPPLIES	71.00
505443	EMTEC PEST CONTROL INC	SERVICES	490.00
505446	VISITING NURSE ASSOC	SERVICES	88.00
505447	MOORE FUNERAL HOME INC	SERVICES	350.00
505448	MEMORIAL PARK	SERVICES	225.00
505449	MOORE FUNERAL HOME INC	SERVICES	350.00
505450	GREEN ACRES MEMORIAL	SERVICES	225.00
505451	STANLEYS FUNERAL SERVICE	SERVICES	190.00
505452	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
505453	CASHLAND CHECK CASHING	REIMB.	8,254.85
505481	OTA-PIKEPASS CENTER	TRAVEL	17.50
505482	U S MARSHALS SERVICE	TRAVEL	800.00
505486	EMTEC PEST CONTROL INC	SUPPLIES	280.00
505487	PADGETT-THOMPSON	TRAINING	139.00
505525	NAPCO	SUPPLIES	321.00
505526	B CLEAN SUPPLY	SUPPLIES	183.24
505548	ACE SIGN COMPANY	SUPPLIES	20.00
505549	BRAD BRADLEY'S LOCK &	SUPPLIES	14.95
505550	N S A	SUPPLIES	50.00
505551	MOTOROLA INC	SUPPLIES/MAINT.	180.00
505609	CITY OF TULSA	SERVICES	1,595.18
505647	COUNTRY SQUIRE	COSTS	686.40
505680	METROPOLITAN REFERENCE	SERVICES	31.33
505698	SEYMOUR, LEONARD	CLAIMS	314.10
505699	CANTRELL, JOHN F	CLAIMS	6,000.00
505702	ST JOHN MEDICAL CENTER	CLAIMS	247.00
505704	PITNEY BOWES INC	RENTALS	150.75
505776	BUREAU OF BUSINESS	SUPPLIES	171.31
505791	A-1 CHECK CASHERS	REIMB.	16,003.65
505798	SECRETARY OF TULSA COUNTY	REGISTRARS	5,026.50
505830	BRINKS INC	SERVICE	85.00
505831	MCCAW COMMUNICATIONS	RENTALS	37.50
506026	CITY OF TULSA	SERVICES	10,837.01
506027	UNITED LINEN & UNIFORM	SERVICES	64.00
506040	CARR, WAYNE	TRAVEL	112.80
506043	FINANCE OFFICER	AUDIT	21,347.51
941024	CLIFFORD TYRRELL	SALARY	843.75
941024	JOSEPH JENKINS	SALARY	667.00
 <u>1994 - 1995 VISUAL INSPECTION FUND</u>			
502181	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	45.00
505582	XEROX CORPORATION.	SUPPLIES/MAINT.	507.50
505801	GORDON, JACK F	TRAVEL	67.78
 <u>1994 - 1995 WORKERS COMPENSATION FUND</u>			
505694	ST JOHN MEDICAL CENTER	WORKERS COMP.	249.00
505695	TULSA X-RAY LABORATORY	WORKERS COMP.	8.18
505696	CITY OF OWASSO EMS FIRE	WORKERS COMP.	469.00
505697	MARBERRY M.D., THOMAS A.,	WORKERS COMP.	103.70
505799	FAMILY MED CENTER	WORKERS COMP.	68.50
505800	JAMES, DR CRAFTON INC	WORKERS COMP.	169.02
505832	FIRESTONE, THOMAS	WORKERS COMP	176.88
505833	ENNIS, PATRICIA A	WORKERS COMP	451.30
505834	MATNEY, JUDY H	WORKERS COMP	165.93
505835	MATNEY, JUDY H	WORKERS COMP	165.93
505836	MATNEY, JUDY H	WORKERS COMP	165.93