

MONDAY, DECEMBER 4, 1995 CONTINUED

604188	MCBEATH, NANCY	MILEAGE	328.08
604369	ADAIR TYPEWRITER COMPANY	EXPENSE	58.30
604545	BIG 4 SERVICE &	MAINT.	333.52
605087	POSEIDAN SUPPLY COMPANY	SUPPLIES	748.33
605273	NAPCO	SUPPLIES	190.90
605568	NAPCO	MAINT.	134.94
605625	ALLIED REFRIGERATION	MAINT.	1,083.73
605673	BOWERS OIL CO	OPER. SUPPLIES	4,890.12
605694	BERGEN BRUNSWIG CORP	SUPPLIES	1,446.33
606092	ALLIED REFRIGERATION	SUPPLIES	115.50
606162	FIRST CALL COMMUNICATIONS	SERVICES	186.00
606373	NAPCO	SUPPLIES	111.24
606434	AMERICAN EXPRESS CO	TRAVEL	1,677.66
606444	BEAN, LEO D	TRAINING	298.54
606460	CITY OF TULSA	SERVICES	250.44
606491	NAPA AUTO PARTS	MAINT.	295.67
606528	CENTRAL SERVICE & SUPPLY	MAINT.	141.05
606583	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
606615	BISBY, LAURA R	MILEAGE	210.40
606631	GATES SUPPLY	MATERIALS	158.50
606634	CORPORATE EXPRESS	SUPPLIES	229.74
606804	NELSON ELECTRIC SUPPLY	MAINT.	22.92
606915	SCHWARTZ MEAT COMPANY	COSTS	1,050.00
606931	AMERICAN WASTE CONTROL	SERVICES	1,510.00
606933	MACRO 4 INC	SUPPLIES	1,732.00
606982	INLAND TRUCK PARTS CO	MAINT.	368.92
606998	AAMCO TRANSMISSIONS	MAINT.	1,368.00
607015	AMERICAN CORRECTIONAL	SUPPLIES	629.95
607023	ECONOMY LUMBER COMPANY	SUPPLIES	47.48
607038	NELSON ELECTRIC SUPPLY	MAINT.	338.88
607085	AMERICAN HOSE & SUPPLY	MAINT.	46.50
607108	SOUTHWESTERN BELL TELE	SERVICES	16,461.66
607123	TULSA STOVE HOSPITAL	SUPPLIES	497.00
607174	DRIVE TRAIN SPECIALISTS	MAINT.	91.52
607175	AFFORDABLE BATTERY INC	MAINT.	336.80
607243	CORNING CLINICAL	SERVICES	27.27
607322	WAL MART #894	SUPPLIES	20.58
607323	WEST PUBLISHING CO	SUBSCRIPTIONS	318.75
607346	ECONOMY LUMBER COMPANY	SUPPLIES	65.22
607374	CHANEY, GWYNETTE	MILEAGE	97.16
607398	BEWLEY SWEEPER SERVICE	MAINT.	106.80
607434	TULSA SECURITY INC	RENTALS	138.75
607437	AT&T WIRELESS SERVICES	SERVICES	105.28
607467	BERGEN BRUNSWIG CORP	SUPPLIES	22,830.54
607471	MICHIE BUTTERWORTH	SUPPLIES	139.49
607481	EMPIRE PLUMBING SUPPLY	MAINT.	12.00
607513	OKLAHOMA NATURAL GAS CO.	SERVICES	264.67
607565	CITY MAP SERVICE	SUPPLIES	325.00
607619	BANDELIER, EDWARD G	MILEAGE	183.84
607629	NINDE FUNERAL DIRECTORS	SERVICES	190.00
607630	NINDE FUNERAL DIRECTORS	SERVICES	190.00
607631	A-1 CHECK CASHERS	SERVICES	24,016.85
607637	IACREOT	SUBSCRIPTIONS	160.00
607638	NAEGLER, BARBARA K	SERVICES	338.32
607639	SOCIETY OF EXPLORATION	CLAIMS	215.82
607640	DEMIER, FRED	TRAVEL	576.07
607641	EDWARDS, GORDON W	TRAVEL	606.14
607642	GREAVES, LINDA	TRAVEL	588.51
607643	AT&T WIRELESS SERVICES	SUPPLIES	2.70
607646	SCOTT RICE CO INC	SUPPLIES	34.00
607665	DEPT OF PUBLIC SAFETY	MAINT.	5.00
607671	ACCONTEMP	SERVICES	92.40
607688	SPEARS TRAVEL NETWORK	TRAVEL	518.62
607689	TULSA COUNTY TREASURER	SPEC. ASSESSMTS	33,080.00
607769	PLANGRAPHICS INC	SERVICES	5,980.83
607771	BOGGS, DANA MISHELLE	TRAVEL	80.60
607845	BROWNING-FERRIS IND	SUPPLIES	35.57
607848	IAAO	SUBSCRIPTIONS	125.00
607849	U. S. POSTMASTER	POSTAGE	85.00
607981	OKLAHOMA TAX COMMISSION	SUPPLIES	12.00
607993	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	319.71
608085	CITY OF TULSA	SERVICES	38,916.96
608086	CITY OF TULSA	SERVICES	697.94
608144	ALLISON, DARREL GLEN	REIMBURSEMENT	1,250.00

1995 - 1996 VISUAL INSPECTION FUND

606363	BOWDEN BUSINESS FORMS	SERVICES	998.25
606427	BOWDEN BUSINESS FORMS	SERVICES	800.89
606550	MARRERO, VIRGIL	MILEAGE	17.84
606716	STEVE S BOOKS & MAGAZINES	SUBSCRIPTIONS	66.90
606796	IQ SOFTWARE CORPORATION	MACHNRY/EQUIP.	500.00
607992	BIDDLE, RODNEY	TRAVEL	234.56
607994	HOLDER, RAY	SUPPLIES	20.00
607995	CUMMINGS, JANICE	SUPPLIES	20.00
608034	WEST PUBLISHING CO	SUBSCRIPTIONS	36.00

1995 - 1996 WORKERS COMPENSATION FUND