

## MONDAY, DECEMBER 12, 1994 CONTINUED

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 507387 | JUSTICE PACKAGING INC     | SUPPLIES             | 1,311.48  |
| 507388 | BARKER BOB COMPANY INC    | SUPPLIES             | 573.00    |
| 507395 | CELLULAR ONE              | SERVICES             | 10.00     |
| 507401 | BIXBY PUBLIC WORKS        | SERVICES             | 41.75     |
| 507402 | JENKS PUBLIC WORKS        | SERVICES             | 330.06    |
| 507403 | OKLAHOMA GAS & ELECTRIC   | SERVICES             | 35.79     |
| 507436 | CELLULAR ONE              | SERVICES             | 41.65     |
| 507440 | CELLULAR ONE              | SERVICES             | 69.96     |
| 507445 | TULSA DAILY COMMERCE      | PUBLICATION          | 167.89    |
| 507457 | MARR, JANICE E            | MILEAGE              | 201.60    |
| 507459 | MILLER, HELEN             | MILEAGE              | 151.20    |
| 507464 | THOMAS, DARRYL            | MILEAGE              | 238.80    |
| 507528 | SYSCO                     | GROCERIES            | 794.92    |
| 507530 | NOE BRAD CHEVROLET        | MAINT.               | 188.21    |
| 507533 | CELLULAR ONE              | SERVICES             | 95.97     |
| 507578 | CELLULAR ONE              | SUPPLIES             | 46.40     |
| 507594 | NOE BRAD CHEVROLET        | MAINT.               | 382.14    |
| 507607 | STONE COMPUTER SUPPLY     | SUPPLIES             | 228.50    |
| 507608 | RONNIES CUSTOM COVERS     | SUPPLIES             | 725.00    |
| 507612 | BEWLEY SWEEPER SERVICE    | SUPPLIES             | 7.60      |
| 507613 | CORPORATE EXPRESS         | SUPPLIES             | 617.74    |
| 507629 | J & S AUTO SERVICE CENTER | MAINT.               | 400.00    |
| 507660 | JONES, LEROY N            | MILEAGE              | 21.12     |
| 507693 | N A D A                   | MAINT.               | 47.00     |
| 507820 | IMPERIAL COFFEE SERVICE   | SUPPLIES             | 89.80     |
| 507821 | MEDIATECH INCORPORATED    | SUPPLIES             | 11.18     |
| 507825 | DEPT OF PUBLIC SAFETY     | MAINT.               | 216.00    |
| 507898 | ACTION STAFF INC          | SERVICE              | 408.00    |
| 507931 | COLLINSVILLE FUNERAL HOME | SERVICES             | 350.00    |
| 507994 | BROKEN ARROW LEDGER       | PUBLICATION          | 122.57    |
| 507995 | BROKEN ARROW LEDGER       | PUBLICATION          | 195.97    |
| 508098 | WORLD PUBLISHING COMPANY  | SUBSCRIPTIONS/MEMBER | 52.87     |
| 508100 | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 292.91    |
| 508101 | CITY OF TULSA             | SERVICES             | 1,814.20  |
| 508157 | NACO                      | TRAINING             | 275.00    |
| 508168 | BEAN, LEO D               | MILEAGE              | 310.56    |
| 508169 | GLENN, LARRY              | MILEAGE              | 133.44    |
| 508170 | RAABE, CHARLES HARRY      | MILEAGE              | 281.76    |
| 508171 | TAFF, GLEN                | MILEAGE              | 366.72    |
| 508172 | WEST, TERRANCE T          | MILEAGE              | 320.16    |
| 508173 | WILBOURN, RICHARD         | MILEAGE              | 258.24    |
| 508177 | CARR, WAYNE               | TRAVEL               | 56.16     |
| 508180 | GORDON, SHELBY            | SERVICES             | 50.00     |
| 508193 | GOVERNMENTAL OPERATIONS   | SPEC. ASSESSMENTS    | 35,347.59 |

1994 - 1995 VISUAL INSPECTION FUND

|        |                         |                      |        |
|--------|-------------------------|----------------------|--------|
| 506216 | STANDARD BUSINESS FORMS | SERVICES             | 491.92 |
| 508090 | MARSHALL & SWIFT        | SUBSCRIPTIONS/MEMBER | 58.95  |
| 508134 | U S POSTMASTER          | POSTAGE              | 75.00  |

1994 - 1995 WORKERS COMPENSATION FUND

|        |                           |               |          |
|--------|---------------------------|---------------|----------|
| 507667 | OKLAHOMA TAX COMMISSION   | WORKERS COMP  | 1,085.94 |
| 507966 | REBOUND OKLAHOMA INC      | WORKERS COMP. | 37.23    |
| 507967 | ST FRANCIS HOSPITAL       | WORKERS COMP. | 413.75   |
| 507968 | WALGREEN CO               | WORKERS COMP. | 15.98    |
| 507969 | INTRACORP                 | SERVICE       | 315.44   |
| 507970 | ST JOHN MEDICAL CENTER    | WORKERS COMP. | 65.70    |
| 507971 | JENKS CLINIC OF           | WORKERS COMP. | 686.24   |
| 507972 | TULSA ORTHOPAEDIC & SPORT | WORKERS COMP. | 79.80    |
| 507973 | HICKS MD, DAVID R         | WORKERS COMP. | 151.65   |
| 507974 | WORKMED                   | WORKERS COMP. | 109.37   |
| 507975 | SPRINGER CLINIC INC       | WORKERS COMP. | 58.60    |
| 507976 | TULSA DERMATOLOGY CLINIC  | WORKERS COMP. | 108.00   |
| 507977 | WALGREEN CO               | WORKERS COMP. | 38.25    |
| 507978 | MISSION STREET MEDICAL    | WORKERS COMP. | 152.50   |
| 507979 | WALGREEN CO               | WORKERS COMP. | 44.84    |
| 507980 | EMERGENCY CARE, INC       | WORKERS COMP. | 228.50   |
| 507981 | ROGERS STATE COLLEGE      | SERVICE       | 30.00    |
| 507982 | PROFESSIONAL REHAB/OCCUP  | WORKERS COMP. | 134.20   |
| 507983 | DIAGNOSTIC IMAGING ASSOC  | WORKERS COMP. | 179.00   |
| 507984 | WALGREEN CO               | WORKERS COMP. | 82.00    |
| 507985 | WALGREEN CO               | WORKERS COMP. | 188.80   |
| 507986 | WALGREEN CO               | WORKERS COMP. | 6.41     |
| 508001 | BANOUB, ALBERT            | WORKERS COMP. | 637.72   |
| 508007 | TRUEWELL, ERNESTINE       | WORKERS COMP  | 236.01   |
| 508008 | TRUEWELL, ERNESTINE       | WORKERS COMP  | 236.01   |
| 508009 | TRUEWELL, ERNESTINE       | WORKERS COMP  | 236.01   |
| 508010 | TRUEWELL, ERNESTINE       | WORKERS COMP  | 236.01   |
| 508011 | TRUEWELL, ERNESTINE       | WORKERS COMP  | 236.01   |
| 508012 | SIMMONS, KIMBERLY J       | WORKERS COMP  | 213.72   |
| 508112 | SIMMONS, KIMBERLY J       | WORKERS COMP. | 240.00   |
| 508113 | EAR NOSE & THROAT CLINIC  | WORKERS COMP. | 210.00   |
| 508114 | CENTRAL STATES ORTHO      | WORKERS COMP. | 26.60    |
| 508115 | WORKMED                   | WORKERS COMP. | 182.25   |
| 508116 | HENDRICKS MD, RANDALL L   | WORKERS COMP. | 61.35    |
| 508117 | TULSA REGIONAL MEDICAL    | WORKERS COMP. | 560.82   |
| 508118 | MEDSTAR EMERGENCY PHYS    | WORKERS COMP. | 127.68   |