

MONDAY, MARCH 4, 1996, CONTINUED

611261	OKLAHOMA LIGHTING	SUPPLIES	710.00
611271	HONEYWELL INC	SERVICE	110.00
611280	GULF STATES DISTRIBUTORS	SUPPLIES	631.25
611351	MIREX	SUPPLIES	1,602.00
611382	COPIER & COMPUTER SYSTEMS	EQUIPMENT	551.00
611407	MIREX	SERVICES	297.75
611441	RESOURCENET INTERNATIONAL	SUPPLIES	46.87
611445	ECONOMY LUMBER COMPANY	MATERIALS	174.25
611525	BRADS AUTO PARTS	MAINT.	208.90
611626	LEXMARK	SUPPLIES/MAINT.	18.60
611632	OKLAHOMA LIGHTING	SUPPLIES	23.68
611652	O'CONNOR COMPANY INC	MAINT.	125.40
611654	ECONOMY LUMBER COMPANY	MAINT.	70.95
611662	HEWLETT PACKARD	SERVICES	1,228.50
611663	ASSOCIATED PARTS & SUPPLY	MAINT.	103.80
611703	ACE HARDWARE	SUPPLIES	27.18
611705	KNOX CAMERAS INC	SUPPLIES	29.95
611709	MIREX	SUPPLIES	488.00
611713	NATIONWIDE PAPERS	SUPPLIES	485.61
611714	NATIONWIDE PAPERS	SUPPLIES	121.40
611715	MODERN BINDERY INC	SERVICES	436.80
611744	MOSS, H L COMPANY	SUPPLIES	16.65
611745	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.90
611751	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	690.00
611792	VANSTAR	EQUIPMENT	502.00
611835	SCOVIL & SIDES HARDWARE	MAINT.	27.00
611840	BERGEN BRUNSWIG CORP	SUPPLIES	17,324.91
611871	CITY OF TULSA	SERVICES	1,671.56
611876	SHERWIN WILLIAMS	SUPPLIES	812.16
611881	ALLIED REFRIGERATION	SUPPLIES	455.47
611883	HUNTER, CAROLYN	MILEAGE	257.60
611884	FIZZ-O INC	SUPPLIES	40.96
611891	CITY OF TULSA	OPER. SUPPLIES	7.00
611893	RICH TIRE COMPANY	MAINT.	1,054.56
611895	SHERWIN WILLIAMS	MATERIALS	275.00
611919	NAPCO	SUPPLIES	70.48
611920	NAPCO	SUPPLIES	631.30
611921	TUCKER JANITORIAL SUPPLY	SUPPLIES	65.40
611926	SMITH, SALLY HOWE	TRAVEL	237.03
611929	TULSA SECURITY INC	RENTALS	138.75
611931	AT&T WIRELESS SERVICES	SERVICES	84.05
611973	NATIONWIDE PAPERS	SUPPLIES	241.08
611983	NAPCO	SUPPLIES	742.54
611985	OKLA DEPT TRANSPORTATION	SUPPLIES	9.00
611994	NAPCO	SUPPLIES	318.74
612003	EFFINGHAM COUNTY SHERIFF	SUPPLIES	32.00
612019	BENTLEY'S	SUPPLIES	274.20
612025	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	382.50
612051	UNISOURCE	SUPPLIES	2,900.00
612089	D & D TOWING	SUPPLIES	101.25
612197	TOTAL VALVE SYSTEMS INC	MAINT.	518.00
612276	TULSA POSTAL CUSTOMER	TRAINING	40.00
612277	TULSA POSTAL CUSTOMER	TRAINING	40.00
612357	JONES, LEROY N	TRAVEL	911.01
612361	IMPERIAL COFFEE SERVICE	SUPPLIES	68.85
612363	SMITH, JIM	TRAVEL	62.53
612395	AMERICAN EXPRESS CO	TRAVEL	1,038.68

1995 - 1996 VISUAL INSPECTION FUND

609111	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	74.25
609622	INDEL-DAVIS INC	SUPPLIES/MAINT.	93.90
609623	INDEL-DAVIS INC	SUPPLIES/MAINT.	43.40
609624	STANDARD BUSINESS FORMS	SERVICES	850.32
610262	SCOTT RICE CO INC	SUPPLIES/MAINT.	104.00
611923	PICKETT, THOMAS Y CO INC	SERVICES	9,250.00
612180	MOBILE VIDEO SERVICES INC	SERVICES	6,240.00
612181	PC WORLD	SUBSCRIPTIONS/MEMBER	19.97
612184	KORPACZ & ASSOCIATES INC	SUBSCRIPTIONS/MEMBER	195.00

1995 - 1996 WORKERS COMPENSATION FUND

612190	SHARPBACK, CHARLES ARTHUR	WORKERS COMP	19,987.50
612191	OKLAHOMA TAX COMMISSION	WORKERS COMP	3,397.88
612192	OKLAHOMA TAX COMMISSION	WORKERS COMP	2,942.67
612195	ASH, EDWIN W	WORKERS COMP	5,330.00
612198	ANDERSON, WADE	WORKERS COMP	255.08
612199	ANDERSON, WADE	WORKERS COMP	255.08
612200	ANDERSON, WADE	WORKERS COMP	255.08
612201	ANDERSON, WADE	WORKERS COMP	155.08
612202	ANDERSON, WADE	WORKERS COMP	255.08

1995 - 1996 JUVENILE CASH FUND

609113	WAL MART #894	SUPPLIES	59.52
610556	CORPORATE EXPRESS	SUPPLIES	590.00