

MONDAY, MARCH 6, 1995, CONTINUED

511202	SUNACO	OPER. SUPPLIES	1,016.06
511248	TUCKER JANITOR SUPPLIES	SUPPLIES	63.75
511249	NAPCO	SUPPLIES	16.46
511272	ROLLING HILLS	SUPPLIES	67.25
511314	NAPCO	SUPPLIES	26.98
511315	HPI INTERNATIONAL INC	SUPPLIES	181.00
511322	YALE UNIFORM RENTAL	SERVICES	52.10
511388	ABBOTT LABORATORIES	SUPPLIES	152.45
511427	TULSA SECURITY INC	RENTALS	138.75
511454	LOVE ENVELOPES, INC	SUPPLIES	67.96
511463	J & S AUTO SERVICE CENTER	MAINT.	400.00
511468	WESCHE CO	MATERIALS	12.83
511484	SHERWIN WILLIAMS	SUPPLIES	44.88
511488	TUCKER JANITOR SUPPLIES	SUPPLIES	57.70
511519	U S MARSHALS SERVICE	TRAVEL	800.00
511544	HARDING GLASS INDUSTRIES	MAINT.	217.79
511547	ABBOTT LABORATORIES	SUPPLIES	1,047.46
511550	TUCKER JANITOR SUPPLIES	SUPPLIES	1,278.00
511557	TRIANGLE COMPANY	MATERIALS	119.25
511591	PROFESSIONAL PRINTING	SUPPLIES	345.31
511592	UNISOURCE	SERVICES	34.70
511594	LAWRENCE PHOTO GRAPHIC	SUPPLIES	11.22
511594	LAWRENCE PHOTO GRAPHIC	SUPPLIES	97.44
511603	DATALINK CORPORATION	SUPPLIES	34.00
511604	STONE COMPUTER SUPPLY	SUPPLIES	716.25
511704	MACRO 4 INC	SUPPLIES	1,732.00
511706	BRAWLEY RENTS INC	SUPPLIES	63.00
511757	AIR & ELECTRIC IND TOOL &	MATERIALS	9.60
511758	BERGEN BRUNSWIG CORP	SUPPLIES	12,092.90
511780	NAPCO	SUPPLIES	172.65
511782	YAFFE IRON & METAL CO	SUPPLIES	17.60
511891	AIR & ELECTRIC IND TOOL &	MATERIALS	15.00
511894	L & R MUFFLER	MAINT.	190.00
511919	GLENPOOL POST	SUBS/MEMBER	14.00
511926	ORBISON, SCOTT E	TRAVEL	79.22
511975	DELALOYE, MIKE	REIMBURSEMENT	117.72
511983	WEST PUBLISHING CO	SUPPLIES	79.25
512012	COLE PUBLICATIONS	SUPPLIES	210.75
512026	DEMIER, FRED	TRAINING	135.00
512029	WILSON TRANSFER	FOOD	325.00
512030	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
512084	PUBLIC SERVICE COMPANY	SERVICES	3,834.41
512119	BERGEN BRUNSWIG CORP	SUPPLIES	469.62
512220	NAPCO	SUPPLIES	18.87
512241	GREEN ACRES MEMORIAL	SERVICES	225.00
512281	ALI ABA	TRAINING	920.00
512282	GLANZ, STANLEY	REIMBURSEMENT	207.00
512376	UNITED PARCEL SERVICE	SUPPLIES	25.46
512443	CARR, WAYNE	TRAVEL	1,248.66
512490	U S ELEVATOR CORP	SERVICES	220.00

1994 - 1995 VISUAL INSPECTION FUND

508519	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	185.00
510072	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	230.00
511227	FAIRVIEW AFX INC	SUPPLIES/MAINT.	55.00
511783	DATALINK CORPORATION	SUPPLIES/MAINT.	19.08
511977	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	287.62
512006	TECHNICAL PROGRAMMING	SERVICES	289.96
512156	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	652.62
512254	SHOPPING CENTER WORLD	SUBS/MEMBER	68.00

1994 - 1995 WORKERS COMPENSATION FUND

511772	JONES, CHARLES JR	WORKERS COMP.	264.72
511928	TULSA REGIONAL MEDICAL	WORKERS COMP.	262.02
511929	MEMORIAL MEDICAL CENTER	WORKERS COMP.	43.98
511930	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	72.00
511931	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	49.40
511934	PETERSON CLINIC	WORKERS COMP.	374.08
511935	MARBERRY M.D., THOMAS A.,	WORKERS COMP.	278.85
511936	WALGREEN CO	WORKERS COMP.	37.09
511937	GILLOCK MD, WILLIAM R	SERVICE	250.00
511938	WALGREEN CO	WORKERS COMP.	19.97
511939	EASTERN OKLAHOMA PHYSICAL	WORKERS COMP.	6.00
511940	WALGREEN CO	WORKERS COMP.	47.50
511941	WALGREEN CO	WORKERS COMP.	24.68
511942	WALGREEN CO	WORKERS COMP.	28.94
511943	WALGREEN CO	WORKERS COMP.	59.91
511944	INTRACORP	SERVICE	570.80
511945	INTRACORP	SERVICE	240.90
511946	WALGREEN CO	WORKERS COMP.	12.33
511947	CENTRAL STATES ORTHO	WORKERS COMP.	61.35
511948	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	66.00
511949	CENTRAL STATES ORTHO	WORKERS COMP.	102.25