MONDAY, APRIL 10, 1995 CONTINUED

500223	XEROX CORPORATION.	RENTALS	129.57
500611	BRINKS INC	SERVICE	190.00
501199	BRINKS INC	SERVICE	192.00
502730	XEROX CORPORATION.	LEASE	129.56
502742	XEROX CORPORATION.	LEASE	61.39
502766	XEROX CORPORATION.	LEASE	49.23
506932	BRINKS INC	SERVICE	85.00
507262	HITACHI	SUPPLIES	311.30
507950	PLANGRAPHICS INC	SERVICES	9,567.04
508065	RAINBO BAKING CO	GROCERIES	11.40
509603	AT&T WIRELESS	SUPPLIES	5.85
509795	OKLAHOMA STATE INDUSTRIES	FURNITURES	4,132.00
509930	WILLIAMSON, DANIEL L	TRAINING	215.92
509951	UNIVERSITY OF OK COLLEGE	SUPPLIES	95.00
510081	OKLAHOMA NATURAL GAS CO.	SERVICES	555.97
510097	COMPUTER ASSOCIATES	SUPPLIES	976.50
510314	XEROX CORPORATION.	LEASE	298.93
511319	YALE UNIFORM RENTAL	SERVICES	43.70
511985	TUXALL UNIFORM &	MAINT.	636.27
512011	FUTURE NOW INC, THE	SERVICES	737.00
512095	BERGEN BRUNSWIG CORP	SUPPLIES	18.00
512482	BESCO GRAPHIC	SUPPLIES	645.00
512509	SYSCO	FOOD	699.12
512768	BELL & HOWELL	SUPPLIES	344.00
512779	NAPCO	SUPPLIES	94.52
512804	HOMELAND STORES INC	GROCERIES	180.29
512822	CURTIS RESTAURANT SUPPLY	SUPPLIES	198.80
512846	TSI INTERNATIONAL	SUPPLIES	573.00
512847	SOUTHWESTERN BELL	SERVICES	3,259.93
512991	CELLULAR ONE	SERVICES	30.55
512995	CELLULAR ONE	SERVICES	33.30
513246	DATAPLEX INFORMATION	SUPPLIES	963.00
513249	BARKER BOB COMPANY INC	SUPPLIES	1,658.00
513275	JENKS PUBLIC WORKS	SERVICES	192.53
513276	OKLAHOMA GAS & ELECTRIC	SERVICES	33.48
513292	AT&T WIRELESS	SUPPLIES	5.85
513312	RIVERSIDE CHEVROLET	MAINT.	1,454.00
513321	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	438.92
513322	GLAXO INC	SUPPLIES	2,469.01
513481	XEROX CORPORATION.	LEASE	298.93
513518	SOUTHERN RUBBER STAMP CO.	SUPPLIES	15.96
513613	XEROX CORPORATION.	SERVICE	3,360.00
513615	OFFSET SERVICE COMPANY	SUPPLIES	130.00
513616	TAYLOE PAPER CO	SERVICES	210.60
513617	UNISOURCE	SERVICES	34.70
513622	SOUTHERN RUBBER STAMP CO.	SUPPLIES	279.00
513629	EMPIRE PLUMBING SUPPLY	SUPPLIES	63.54
513662	CELLULAR ONE	SERVICES	10.00
513663	AT&T WIRELESS	SERVICES	11.70
513664	CELLULAR ONE	SERVICES	125.44
513672	CHEROKEE HOSE & SUPPLY CO	SUPPLIES	25.44
513776	A-1 CHECK CASHERS	EXPENSES	24,448.45
513800	REEVE DENTAL SUPPLY CO	SUPPLIES	31.95
513829	TULSA BEEF &	GROCERIES	196.00
513840	ACTION STAFF INC	SERVICES	601.92
513888	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,483.00
513889	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,483.00
513892	U S ELEVATOR CORP	SERVICES	220.00
513893	RECYCLING CONSULTANTS	SERVICES	1,000.00
513895	AT&T WIRELESS	SERVICES	87.75
513939	DISCOUNT SIGNS	SUPPLIES	12.00
513941	SYSCO	GROCERIES	234.00
513942	DAVIS WM E & SONS INC	GROCERIES	152.46
513943	KIMBALL'S PRODUCE INC	GROCERIES	23.90
513958	BROKEN ARROW LEDGER	SUBSCRIPTIONS	45.00
513961	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
513962	GREEN ACRES MEMORIAL	SERVICES	225.00
513963	DEPT OF HUMAN SERVICES	REIMB.	29,016.70
513979	PENDERGRAPH INC	SUPPLIES	55.50
514047	AMERICAN BUSINESS SYSTEMS	SERVICES	65.00
514119	INDIAN NATIONS COUNCIL OF	SERVICE	1,650.00
950410	MARVIN MCCLELLAN	SALARY	50.00
950410	ROSE M. BOYD	SALARY	352.00
950410	DEVONNE BUGGS	SALARY	440.00
950410	GUSS DAVID JONES	SALARY	396.00
950410	JOHN T. SHERMENT	SALAEY	484.00
950410	DAROLD STOWE, JR.	SALARY	396.00
950410	CHARLES M. SUMTER	SALARY	352.00
950410	BOBBY WELCH	SALARY	357.50
950410	CAROLYN JO STAFFORD	SALARY	242.69
950410	LELAND BENDER	SALARY	423.10
950410	ELECTION BOARD	PAYROLL	1,996.47
950410	ADMINISTRATIVE SERVICES	PAYROLL	211.59
950410	LIBERTY TULSA IRS	FED. WH	105.48
950410	OTC	STATE TAX	26.02