

MONDAY, MAY 20, 1996 CONTINUED

614179	MEMOREX TELEX	SERVICE	787.67
614372	WARREN, MARLIN	MILEAGE	259.28
614511	UNITED LINEN & UNIFORM	SERVICES	459.99
614519	OKLAHOMA NATURAL GAS CO.	SERVICES	1,000.31
614522	OKLAHOMA NATURAL GAS CO.	SERVICES	328.36
614525	CARPET SUPPLY COMPANY	MAINT.	175.20
614530	PHYSICIAN SALES &	SUPPLIES	630.40
614677	CITY OF TULSA	SERVICES	9,949.48
614725	BIXBY TELEPHONE	SERVICES	269.94
614726	IBM CORP	RENTALS	4,640.00
614739	SHERWIN WILLIAMS	MATERIALS	56.25
614743	WAL MART	SUPPLIES	19.60
614894	SCOVIL & SIDES HARDWARE	MAINT.	149.75
615097	CITY OF TULSA	SERVICES	8,575.81
615110	TRIGEN - OKLAHOMA	SERVICES	27,458.87
615178	TULSA BRAKE AND CLUTCH	MAINT.	478.60
615235	M & M MATTRESS	SUPPLIES	504.00
615239	T & W TIRE CO	MAINT.	4,297.62
615273	NETSCAPE COMMUNICATIONS	EQUIPMENT	57.00
615321	BOREN SAFETY INC	MAINT.	21.60
615429	GRAINGER W W INC	MAINT.	24.88
615431	GRAINGER W W INC	MAINT.	41.78
615438	NAPCO	SUPPLIES	1,337.06
615471	L & M SAW & GRINDING INC	MATERIALS	156.60
615477	VANSTAR	EQUIPMENT	201.00
615552	T & W TIRE CO	MAINT.	83.32
615574	GRAINGER W W INC	MAINT.	67.04
615577	MIREX	SUPPLIES/MAINT.	552.00
615915	FLASHER CO INC	SUPPLIES	18.00
615936	N A D A APPRAISAL GUIDES	MAINT.	50.00
615943	OKLAHOMA LIGHTING	MAINT.	265.92
615954	WAL MART	SUPPLIES	75.40
615984	SCHINDLER ELEVATOR	SERVICES	3,594.99
615985	NAPCO	SUPPLIES	279.50
615990	OKLAHOMA GAS & ELECTRIC	SERVICES	170.42
615991	CITY OF TULSA	SERVICES	1,287.27
616005	CORNING CLINICAL	SERVICES	159.92
616007 E	MERKEL X-RAY COMPANY	SUPPLIES	290.15
616140	WILLIAMSON, DANIEL	TRAINING	167.63
616288	SYSCO	GROCERIES	4,023.06
616306	A-1 CHECK CASHERS	SERVICES	23,060.80
616322	ENTERPRISE RENT-A-CAR	CLAIMS	222.53
616327	BREWER, DOUGLAS	CLAIMS	456.93
616340	AUD, JIM PHOTO SERVICES	SUPPLIES	30.00
616367	GLANZ, STANLEY	REIMBURSEMENT	1,111.00
616373	AT&T WIRELESS SERVICE	RENTALS	26.38
616374	BRINKS INC	SERVICE	107.50
616379 E	HONEYWELL INC	SERVICE	1,091.00
616381 E	FORD AUDIO VIDEO	SERVICE	90.00
616442	IACREOT 1996 CONFERENCE	TRAINING	225.00
616525	CARLSON - SPEARS	TRAVEL	6.00
616699	TANKERSLEY, RANDY	TRAVEL	71.68
616700	CRANE, SUSIE	TRAVEL	291.20

1995 - 1996 VISUAL INSPECTION FUND

616285	IAAO	SUBSCRIPTIONS/MEMBER	125.00
616286	SOUTHWESTERN BELL TELE	SERVICE	294.13
616289	GIS WORLD INC	SUBSCRIPTIONS/MEMBER	72.00
616290	THE OFFICE PROFESSIONALS	SUBSCRIPTIONS/MEMBER	160.00
616292	ACTION STAFF INC	SERVICES	349.20
616309	BETTIS, MACK	MILEAGE	64.96

1995 - 1996 WORKERS COMPENSATION FUND

614103	OSU/OKMULGEE	SERVICE	10.00
616166	HOMECARE U S A	WORKERS COMP.	85.03
616170	WALGREEN CO	WORKERS COMP.	44.00
616171	MAYS DRUG STORES, INC	WORKERS COMP.	519.02
616172	WALGREEN CO	WORKERS COMP.	248.31
616173	TULSA REGIONAL MEDICAL	WORKERS COMP.	622.11
616174	A D I O TRUST	WORKERS COMP.	85.05
616175	TULSA REGIONAL MEDICAL	WORKERS COMP.	264.14
616176	WORKMED	WORKERS COMP.	79.80
616177	REBOUND OKLAHOMA INC	WORKERS COMP.	171.42
616178	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	155.03
616179	CENTRAL STATES ORTHO	WORKERS COMP.	109.00
616180	ST FRANCIS HOSPITAL	WORKERS COMP.	1,025.00
616181	PETERSON CLINIC	WORKERS COMP.	92.05
616182	PARSONS CSR, DAVID B	SERVICES	45.00
616183	SIDWELL REPORTING SERVICE	SERVICES	85.00
616382	ENNIS, PATRICIA A	WORKERS COMP	451.30
616383	ENNIS, PATRICIA A	WORKERS COMP	451.30
616384	FALTER, SHARRON (REED)	WORKERS COMP	185.00
616385	FALTER, SHARRON (REED)	WORKERS COMP	185.00
616386	FALTER, SHARRON (REED)	WORKERS COMP	185.00
616387	FALTER, SHARRON (REED)	WORKERS COMP	185.00