

TUESDAY, JUNE 1, 1999, CONTINUED

917235	ANCHOR PAINT MFG COMPANY	MATERIALS	212.45
917312	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	58.90
917352	METROCALL INC	SERVICES	3.00
917389	BINDLEY WESTERN DRUG CO	SUPPLIES	4,908.54
917390	BINDLEY WESTERN DRUG CO	SUPPLIES	2,473.37
917391	BINDLEY WESTERN DRUG CO	SUPPLIES	2,045.36
917416	SEARS	MAINT.	340.39
917430	GELCO UNIFORMS & SHOES	CLOTHING	1,974.60
917476	R & D SUPPLY	MATERIALS	28.00
917505	AFFORDABLE BATTERY INC	MAINT.	668.36
917509	VISITING NURSE ASSOC	SERVICES	96.00
917517	SOUTHWESTERN BELL TELE	SERVICES	200.00
917518	WEST INFORMATION	PUBLICATION	396.00
917534	HELT, STEVE E	MILEAGE	27.78
917535	MARTIN, JEFF	MILEAGE	92.67
917537	M L SOFTWARE INC	SERVICE	1,200.00
917557	AT&T WIRELESS SERVICES	RENTALS	580.04
917563	UNITED STATES CELLULAR	RENTALS	625.25
917578	TRANE CO	MAINT.	179.42
917588	IDM COMPUTER SOLUTIONS IN	SUBSCRIPTIONS/MEMBER	60.00
917596	MASEK, JOE E	TRAVEL	273.06
917668	EVE INCORPORATED	SUPPLIES	164.85
917669	REEVES TV & APPLIANCE	SHELTER	249.00
917670	REEVES TV & APPLIANCE	SHELTER	121.21
917704	IACREOT	TRAINING	225.00
917705	IACREOT	TRAINING	225.00
917706	NEOPOST	RENTALS	717.00
917707	PITNEY BOWES INC	RENTALS	435.00
917709	DOCUMATION INC	RENTALS	1,820.00
917728	EVE INCORPORATED	SUPPLIES	298.40
917730	NAPCO	SUPPLIES	161.00
917782	LOCKE SUPPLY CO	MATERIALS	43.88
917872	INDUSTRIAL MAINTENANCE	SUPPLIES	305.25
917873	EVE INCORPORATED	SUPPLIES	494.55
917921	TUCKER JANITORIAL SUPPLY	SUPPLIES	43.44
917926	WAL MART #838	SUPPLIES	119.76
918075	BISHOP, RICHARD L	TRAINING	5.48
918124	LOCKE SUPPLY CO	MAINT.	70.98
918145	IACREOT	TRAVEL	225.00
918146	HOME DEPOT/GEFC	SUPPLIES	297.99
918149	HOME DEPOT/GEFC	SUPPLIES	245.63
918150	RADIO SHACK	SUPPLIES	147.93
918191	FADLER COMPANY INC	GROCERIES	122.05
918193	TULSA BEEF & PROVISION	GROCERIES	239.65
918301	CREMATION SOCIETY OF OKLA	SERVICES	190.00
918302	HEATH-GRIFFITH FUNERAL	SERVICES	350.00
918303	GREEN ACRES MEMORIAL	SERVICES	225.00
918321	SAM'S CLUB	SERVICE	120.00
918352	TULSA SPEECH & HEARING	SUPPLIES	63.35
918366	SCOVIL & SIDES HARDWARE	MAINT.	68.50
918378	KERR, BRANDI	TRAVEL	56.69
918379	MERCHANT, S L	TRAVEL	75.07
918440	NACO	TRAINING	365.00
918450	CHRISTESSON REPORTING	SERVICES	230.00
918469	FINANCIAL EQUIPMENT CO	SUPPLIES	190.00
918542	RIVER PARKS AUTHORITY	GRANTS	45,055.40
918543	TULSA AREA EMERGENCY	GRANTS	7,754.20
918544	INDIAN NATIONS COUNCIL OF	GRANTS	56,011.60
918546	MYERS, JERRY	CLAIMS	1,545.19

1998 - 1999 VISUAL INSPECTION FUND

915698	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	1,080.00
917033	LOCHRIE BUSINESS MACHINES	SUPPLIES	374.25
917306	COMP ED SOLUTIONS	SUBSCRIPTIONS/MEMBER	500.00
917310	IKON OFFICE SOLUTIONS INC	SERVICES	2,472.27
917919	STONE COMPUTER SUPPLY	SERVICES	142.20

1998 - 1999 WORKERS COMPENSATION FUND

918041	ENNIS, PATRICIA A	WORKERS COMP	225.65
918042	ENNIS, PATRICIA A	WORKERS COMP	225.65
918043	ENNIS, PATRICIA A	WORKERS COMP	225.65
918044	ENNIS, PATRICIA A	WORKERS COMP	225.65
918045	ENNIS, PATRICIA A	WORKERS COMP	225.65
918046	ENNIS, PATRICIA A	WORKERS COMP	225.65
918047	ENNIS, PATRICIA A	WORKERS COMP	225.65
918049	ENNIS, PATRICIA A	WORKERS COMP	225.65
918050	GANTT, KATHLEEN R	WORKERS COMP	225.65
918051	GANTT, KATHLEEN R	WORKERS COMP	419.14
918052	MATNEY, JUDY H	WORKERS COMP	419.14
918053	MATNEY, JUDY H	WORKERS COMP	184.37
918054	MATNEY, JUDY H	WORKERS COMP	184.37
918055	MATNEY, JUDY H	WORKERS COMP	184.37
918056	MATNEY, JUDY H	WORKERS COMP	184.37
918057	MATNEY, JUDY H	WORKERS COMP	184.37
918058	MATNEY, JUDY H	WORKERS COMP	184.37