

MONDAY, MAY 9, 1994, CONTINUED

414400	WESTERN PAPER CO	SUPPLIES/MAINT.	37.50
414400	WESTERN PAPER CO	SUPPLIES	218.25
414400	WESTERN PAPER CO	SERVICES	16.06
414430	HONEYWELL INC	MAINT.	603.20
414439	SARTAIN, ANN	MILEAGE	149.28
414482	COMPUTRONICS CONSULTANTS	EQUIPMENT	260.00
414483	EGGHEAD DISCOUNT SOFTWARE	EQUIPMENT	96.50
414596	OKLAHOMA SECURITY	SERVICES	44.00
414704	TABB TEXTILES	SUPPLIES	872.50
414780	UNISOURCE	SUPPLIES	97.80
414783	UNISOURCE	SUPPLIES	171.26
414784	ROSS MARTIN CO.	SERVICES	513.94
414785	UNISOURCE	SUPPLIES	160.27
414841	ALLEE OFFICE EQUIPMENT	MAINT.	53.80
414846	NAPCO	SUPPLIES	844.83
414902	DATAPLEX INFORMATION	SERVICES	2,444.40
415059	THOMAS, DARRYL	MILEAGE	181.44
415104	SMALLEY EQUIPMENT CO	SUPPLIES	207.74
415108	CITY OF TULSA	SERVICES	1,249.29
415109	OKLAHOMA NATURAL GAS CO.	SERVICES	884.28
415110	RURAL WATER DISTRICT #3	SERVICES	12.50
415131	WAL MART 0992	SUPPLIES	4.97
415225	OKLAHOMA NATURAL GAS CO.	SERVICES	2,065.04
415289	UNISOURCE	SUPPLIES	42.15
415319	UNISOURCE	SUPPLIES	124.86
415349	HANNA, LAMONT	MILEAGE	348.96
415380	NAPCO	SUPPLIES	6,319.25
415539	OKLAHOMA LIGHTING	MAINT.	33.72
415563	CURTIS RESTAURANT SUPPLY	SUPPLIES	360.11
415604	UNISOURCE	SUPPLIES	28.10
415608	ECONOMY LUMBER COMPANY	SUPPLIES	98.17
415611	UNISOURCE	SUPPLIES	103.70
415654	JENKS PUBLIC WORKS	SERVICES	553.86
415655	REEVES, MIKE	MILEAGE	55.55
415802	OKLAHOMA GAS & ELECTRIC	SERVICES	66.55
415811	MAC'S ELECTRIC SUPPLY CO	MAINT.	20.66
415820	CURTIS RESTAURANT SUPPLY	SHELTER	103.90
415821	RHONE POULENCE RORER	SUPPLIES	618.34
415823	ABBOTT LABORATORIES	SUPPLIES	268.45
415824	GLAXO INC	SUPPLIES	1,937.46
415825	MARION MERRELL DOW INC	SUPPLIES	2,688.27
415851	INTERNATIONAL SHAVING	SUPPLIES	834.00
415852	JUSTICE PACKAGING INC	SUPPLIES	1,036.80
416087	BLEDSE, WILLIAM	MILEAGE	122.60
416119	UNISOURCE	SUPPLIES	83.65
416120	WESTERN PAPER CO	SUPPLIES	519.10
416123	NAPCO	SUPPLIES	749.96
416154	SPECTRUM PAINT	SUPPLIES	48.30
416161	U S ELEVATOR CORP	SERVICES	220.00
416203	SOFTMART INC	SUPPLIES	44.95
416227	GATES SUPPLY	SUPPLIES	33.00
416235	SPECTRUM PAINT	SUPPLIES/MAINT.	23.14
416244	MOORE FUNERAL HOME	SERVICES	190.00
416245	MIREX CORPORATION	SERVICES	140.00
416246	MIREX CORPORATION	SERVICES	759.82
416260	MCCAW COMMUNICATIONS	SUPPLIES	7.50
416385	BANDELIER, E G	MILEAGE	231.36
416393	MASTERCARD	TRAVEL	482.23
416411	SHERWIN WILLIAMS	SUPPLIES/MAINT.	52.20
416429	SCHINDLER ELEVATOR	SERVICES	193.48
416430	STANLEYS FUNERAL SERVICE	SERVICES	350.00
416431	GREEN ACRES MEMORIAL	SERVICES	225.00
416432	MOORE FUNERAL HOME INC	SERVICES	350.00
416433	GREEN ACRES MEMORIAL	SERVICES	225.00
416542	TULSA BEEF &	GROCERIES	147.00
416543	KIMBALL'S PRODUCE INC	GROCERIES	82.05
416544	FADLER COMPANY INC.	GROCERIES	47.85
416549	SPRINGDALE MEMORIAL	CLAIMS	200.38
416584	OKLAHOMA UPHOLSTERY	SUPPLIES	197.10
416667	FIREMASTER	SERVICES	278.20
416688	THOMPSON, PATRICIA	REIMBURSEMENT	200.00
416689	WALLACE, DACIA	REIMBURSEMENT	89.95
416690	ROBINSON, CHARLIE RAY	REIMBURSEMENT	100.00
416691	ROBERTS, JOSEPH	REIMBURSEMENT	150.00
416692	ALEXANDER, CHESTER	REIMBURSEMENT	125.00
416864	MIDDLETON, POLLY	MILEAGE	14.40
416865	HENDERSON, JEFF	MILEAGE	14.40
940509	ANTHONY DEVORSE	SALARY	294.00
940509	LAVENA J. PEARSON	SALARY	40.52
940509	BRENDA BETTS	SALARY	119.70
940509	OTC	STATE TAX	1.25
940509	LIBERTY TULSA IRS	FICA	73.06
940509	LIBERTY TULSA IRS	HIFICA	17.10

1993 - 1994 VISUAL INSPECTION FUND