

MONDAY, JUNE 19, 1995 CONTINUED

516721	BIXBY TELEPHONE	SERVICES	270.03
516740	TULSA PHOTO LAB	SUPPLIES	35.00
516809	MID WEST PRINTING CO	SUPPLIES	213.58
516812	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	23.40
516856	MASTERCARD	TRAVEL	1,269.32
516859	AIR QUIP	MAINT.	400.00
516860	TULSA AUTO SPRING CO	MAINT.	484.63
516864	XEROX CORPORATION.	SUPPLIES/MAINT.	975.00
516864	XEROX CORPORATION.	SUPPLIES	999.00
516868	BESCO GRAPHIC	SUPPLIES	252.02
516868	BESCO GRAPHIC	SUPPLIES	258.00
516868	BESCO GRAPHIC	SUPPLIES	376.38
516888	WALLACE RESTAURANT	SUPPLIES	27.60
516912	OFFICE DEPOT INC	SUPPLIES	249.00
517046	ECONOMY LUMBER COMPANY	MATERIALS	85.61
517053	MERCK	SUPPLIES	4,725.00
517061	TAYLOE PAPER CO	SUPPLIES	1,225.00
517064	WAL MART #894	SUPPLIES	294.20
517068	XEROX CORPORATION.	SUPPLIES	147.25
517118	ZEP MANUFACTURING CO.	MAINT.	725.75
517120	INDEPENDENT MATERIAL CO	MATERIALS	24.00
517123	ECONOMY LUMBER COMPANY	MATERIALS	44.52
517124	PROGRESSIVE LAMINATES	MATERIALS	220.00
517143	YAFFE IRON & METAL CO	SUPPLIES	22.00
517144	BOREN SAFETY INC	SUPPLIES	114.88
517145	TUXALL UNIFORM & CO	SUPPLIES	194.40
517168	INDEL-DAVIS INC	SERVICES	1,676.50
517301	TAYLOE PAPER CO	SUPPLIES	4,316.00
517302	LOVE ENVELOPES, INC.	SUPPLIES	392.20
517304	WESTERN PAPER CO	SUPPLIES	128.23
517362	J. & I TRAILER HITCHES	SUPPLIES	30.00
517363	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	64.00
517404	QUANTUM FORMS CORP	SUPPLIES	307.00
517415	AT&T WIRELESS	SERVICES	11.70
517424	ROSS, GARY	TRAVEL	67.77
517425	BROWN, VIRGIL LEE	TRAVEL	17.82
517426	FIREMASTER	SUPPLIES	159.20
517430	STEVE'S WHOLESALE	MATERIALS	27.54
517447	BEST ELECTRIC & HARDWARE	SUPPLIES	46.77
517450	BEST ELECTRIC & HARDWARE	SUPPLIES	39.95
517452	SECRETARY OF TULSA COUNTY	SERVICES	7,050.00
517483	BISHOP, RICHARD L	TRAINING	233.32
517511	JENKS PUBLIC WORKS	SERVICES	259.82
517512	OKLAHOMA GAS & ELECTRIC	SERVICES	344.24
517513	OKLAHOMA NATURAL GAS CO.	SERVICES	199.59
517588	FINANCIAL EQUIPMENT CO	SUPPLIES	100.00
517630	SODER MECHANICAL INC	SERVICES	753.53
517660	TULSA BEEF &	GROCERIES	1,271.14
517661	FADLER COMPANY INC.	GROCERIES	137.60
517662	DAVIS WM E & SONS INC.	GROCERIES	1,247.86
517663	SYSCO	GROCERIES	3,160.42
517684	WORLD PUBLISHING COMPANY	SUPPLIES	51.30
517687	OMER CORPORATION	SERVICE	985.00
517690	OFFICE DEPOT INC	MAINT.	87.99
517698	BESCO GRAPHIC	SUPPLIES	258.53
517698	BESCO GRAPHIC	SUPPLIES	165.45
517716	BARNES, JERRY DAVID	REIMBURSEMENT	434.00
517722	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	957.60
517729	AT&T WIRELESS	RENTALS	35.10
517730	BRINKS INC	SERVICE	85.00
517749	MOTOROLA	SUPPLIES	180.00
517757	RETFERFORD PUBLICATIONS	PUBLICATION	643.15
517781	SOFTWARE DIVERSIFIED	SUPPLIES	248.70
517782	MITCHELLS FUNERAL HOME	SERVICES	350.00
517796	U S POSTMASTER	POSTAGE	15,000.00
517836	TULSA DAILY COMMERCE	PUBLICATION	143.61
517843	FIRST CLASS TRAVEL	TRAINING	526.00
517977	U S POSTMASTER	SUPPLIES	1,466.36
518029	RIVER PARKS AUTHORITY	GRANTS	11,465.90
518030	TULSA AREA EMERGENCY	GRANTS	7,000.10
518031	INDIAN NATIONS COUNCIL OF	GRANTS	45,856.60
518051	XEROX CORPORATION.	SUPPLIES	1,622.00
518156	ACTION STAFF INC	SERVICES	126.72
518157	CHRISTESSON REPORTING	SERVICES	211.50
950619	LYNN CHAPMAN	SALARY	803.09
1994 - 1995 VISUAL INSPECTION FUND			
517163	ALLEE OFFICE EQUIPMENT	SUPPLIES	204.72
517839	IAAO	SUBSCRIPTIONS	200.00
517840	NEELEY, JERRY	TRAVEL	65.52
1994 - 1995 WORKERS' COMPENSATION FUND			
517727	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	197.00
517801	ST FRANCIS HOSPITAL	WORKERS COMP.	697.35
517802	LONG CHIROPRACTIC CLINIC	WORKERS COMP.	157.68