

MONDAY, AUGUST 12, 1996 CONTINUED

700846	UNITED LINEN & UNIFORM	SERVICES	499.80
700850	GUARANTY EXTERMINATING CO	SERVICES	347.64
700851	BRINKS INC	SERVICE	215.00
700855	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
700871	AAMCO	MAINT.	1,334.00
700914	CLAUSING INDUSTRIAL INC	MAINT.	3.18
700957	GUARANTY EXTERMINATING CO	SUPPLIES	116.52
700962	IDENTICATOR CORP	SUPPLIES	662.32
700984	VALLIN SAFETY SUPPLY CO	MAINT.	5.10
700985	SERVICE FASTENER CENTER	MAINT.	15.50
701015	AT&T WIRELESS SERVICE	RENTALS	8.46
701054	ADAIR TYPEWRITER COMPANY	SERVICE	405.00
701063	SHERWIN WILLIAMS	MATERIALS	59.92
701071	UNIFORM SHOPPE, INC	MAINT.	27.00
701080	MODERN BINDERY INC	SUPPLIES	25.00
701140	DANNY'S DIFFERENTIAL	MAINT.	581.50
701169	TULSA CAMERA REPAIR	SUPPLIES	32.50
701183	GRAINGER W W INC	SUPPLIES	1,005.00
701198	AT&T WIRELESS SERVICE	SUPPLIES	29.04
701226	AUTO BATTERY & ELECTRIC	MAINT.	189.91
701245	WAL MART	SUPPLIES	84.96
701256	BEGGS, DANA MISHELLE	TRAVEL	66.48
701482	AT&T WIRELESS SERVICE	SERVICES	63.45
701483	U S ELEVATOR CORP	SERVICES	245.00
701496	PATROL TECHNOLOGY	SUPPLIES	95.50
701533	IDEAL SPECIALTIES	SUPPLIES	16.25
701638	HOME DEPOT	SUPPLIES	115.00
701641	WORLD PUBLISHING COMPANY	SUPPLIES	261.24
701643	SODER MECHANICAL INC	SERVICES	255.00
701667	BELLCO DRUG CORPORATION	SUPPLIES	398.52
701786	OKLAHOMA SECURITY	SERVICES	44.00
701787	OKLAHOMA SECURITY	SERVICES	35.00
701802	ADVANCE ALARMS INC	SUPPLIES	30.00
701803	LEE'S BICYCLES	SUPPLIES	299.85
701815	B CLEAN SUPPLY	SUPPLIES	230.00
701875	HONEYWELL INC	SUPPLIES	1,051.00
701876	NAPCO	SUPPLIES	770.95
701877	TUCKER JANITORIAL SUPPLY	SUPPLIES	113.97
701925	GRINNELL FIRE PROTECTION	SUPPLIES	200.00
701929	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	35.00
701934	HASTINGS, JOAN	TRAVEL	310.00
701936	WILSON, EARLENE	SUPPLIES	14.75
701985	BANK OF OKLAHOMA	RENTALS	15,541.00
702001	GRAINGER W W INC	SUPPLIES	248.34
702061	CATNS COFFEE COMPANY	SUPPLIES	125.66
702135	METROPOLITAN ENVIRONMENTL	SUBSCRIPTIONS/MEMBER	824.07
702135	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	10,980.57
702157	DENT, CHARLES	MILEAGE	349.44
702158	TAFF, GLEN	MILEAGE	611.80
702159	WEST, TERRANCE T	MILEAGE	567.84
960812	BRANDI LYNNETTE KERR	SALARY	996.36
960812	RUSSELL S. HORN, JR.	SALARY	214.62
960812	NICHOLAS K. FOLTZ	SALARY	171.69
960812	JEFFREY S. PIERSON	SALARY	316.08
960812	CATHY L. WALLACE	SALARY	336.00
960812	JASON HERALD	SALARY	548.34
960812	ADMINISTRATIVE SERVICES	PAYROLL	2,272.29
960812	ELECTION BOARD	PAYROLL	1,834.92
960812	LIBERTY TULSA IRS	FED. WH	215.27
960812	OTC	STATE TAX	53.58
960812	LIBERTY TULSA IRS	FICA	829.58
960812	LIBERTY TULSA IRS	HIFICA	829.58
960812	TO EMP. RETIREMENT	DEDUCTS	146.87

1996 - 1997 VISUAL INSPECTION FUND

619288	COLE LAYER TRUMBLE CO	SERVICES	13,250.00
700322	BURKHART OFFICE SUPPLY	SUPPLIES	52.60
700969	INDIAN LOCK & SAFE	SUPPLIES/MAINT.	113.50
701937	AUTRY, CHARLES	MILEAGE	117.88
701938	BAILEY, JOHN	MILEAGE	182.84
701939	CRIVEN, DAMEAN	MILEAGE	152.04
701940	GLADDEN, CHARLES M	MILEAGE	171.92
701941	RAGLIN, EDGAR	MILEAGE	110.88
701942	ADAMS, TERRY	MILEAGE	113.68
701943	ALYEA, DALE E	MILEAGE	146.16
701944	BRYANT, ROBERT	MILEAGE	161.56
701945	BRYSHA, LEDA	MILEAGE	75.04
701946	CHAPMAN, SHEILA	MILEAGE	23.24
701951	FARM EQUIPMENT GUIDE	SUBSCRIPTIONS/MEMBER	73.20
701955	EVANS, CHARLES H	MILEAGE	88.20
701956	HARRIS, JOHN	MILEAGE	20.72
701957	KEIRSEY, RUSSELL	MILEAGE	49.00
701958	KUBICEK, RON	MILEAGE	127.12
701959	MARRERO, VIRGIL	MILEAGE	57.96
701960	HOLDER, RAY	MILEAGE	29.96