

MONDAY, JULY 31, 1995, CONTINUED

600307	BIDDLE, RODNEY	MILEAGE	89.28
600309	POLK R L & CO	SUBSCRIPTIONS/MEMBER	30.00
600310	OKLAHOMA OFFICE SYSTEMS	SUPPLIES/MAINT.	22.50
600311	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	109.00
600450	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	4.32
600814	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	214.14
600837	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	35.00
950731	ASSESSOR VISUAL INSPECTI	PAYROLL	122,291.02
950731	ASSESSOR VISUAL INSPECTI	PAYROLL	1,100.00
950731	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	13,591.90
950731	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,963.89
950731	LIBERTY TULSA, DIR IRS-FICA	FICA	14,722.15
950731	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	3,443.08
950731	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	14,569.20
950731	PRUDENTIAL INS CO, LIFE	PREMIUMS	783.66
950731	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,421.76
950731	CONTINENTAL CASUALTY COMPANY	PREMIUMS	82.14
950731	J. DENNIS SEMLER	PREMIUMS	8,838.82
950731	J. DENNIS SEMLER	PREMIUMS	516.69
950731	J. DENNIS SEMLER	PREMIUMS	773.56
950731	PRUDENTIAL INS, DISABILITY	PREMIUMS	130.42
950731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,267.43
950731	UNITED WAY	UNITED FUND	79.47
950731	J. DENNIS SEMLER	PARKING	1,235.15
950731	PEBSO	ANNUITY	2,893.46
950731	AMERICAN FAMILY, CANCER	PREMIUMS	235.04
950731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	67.24
950731	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	154.90
950731	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	74.75
950731	VISION SERVICE PLAN	PREMIUMS	79.89
950731	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	200.00
 <u>1995 - 1996 WORKERS COMPENSATION FUND</u>			
600616	HOLT-KROCK CLINIC	WORKERS COMP.	24.00
600617	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	32.72
600618	EASTERN OKLA NEUROLOGY	WORKERS COMP.	684.00
600619	WALGREEN CO	WORKERS COMP.	66.64
600620	WALGREEN CO	WORKERS COMP.	203.70
600621	OCCUPATIONAL MEDICINE	WORKERS COMP.	299.99
600622	ST FRANCIS HOSPITAL	WORKERS COMP.	882.41
600623	ST JOHN MEDICAL CENTER	WORKERS COMP.	2,244.00
600624	HAND REHABILITATION	WORKERS COMP.	568.88
600625	CENTRAL STATES ORTHO	WORKERS COMP.	203.12
600626	HAND SURGERY INC	WORKERS COMP.	49.40
600629	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	403.06
600630	WALGREEN CO	WORKERS COMP.	204.17
600631	WALGREEN CO	WORKERS COMP.	88.87
600632	WALGREEN CO	WORKERS COMP.	18.74
600633	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	24.54
600634	PETERSON CLINIC	WORKERS COMP.	67.89
600635	MILLS DO, RICHARD E	WORKERS COMP.	26.60
600636	FAMILY MEDICAL SERVICES	WORKERS COMP.	39.52
600637	WALGREEN CO	WORKERS COMP.	111.44
600638	WORKMED	WORKERS COMP.	102.42
600639	EAGLE MEDICAL SERVICES	WORKERS COMP.	49.00
600640	ST JOHN MEDICAL CENTER	WORKERS COMP.	7,144.12
600641	ORTHOPAEDIC SURGERY	WORKERS COMP.	47.38
600643	MILLNER DO, T J	WORKERS COMP.	39.52
600644	PETERSON CLINIC	WORKERS COMP.	113.88
600645	ST FRANCIS HOSPITAL	WORKERS COMP.	979.34
600646	CENTRAL STATES ORTHO	WORKERS COMP.	39.52
600647	TULSA REGIONAL MEDICAL	WORKERS COMP.	192.82
600648	PETERSON CLINIC	WORKERS COMP.	60.00
600649	WORKMED	WORKERS COMP.	39.52
600650	OCCUPATIONAL MEDICINE	WORKERS COMP.	61.47
600651	WILLIAMSON, MARK A	WORKERS COMP.	104.25
600652	REBOUND OKLAHOMA INC	WORKERS COMP.	151.84
600653	SPRINGER CLINIC INC	WORKERS COMP.	61.35
600654	PETERSON CLINIC	WORKERS COMP.	67.89
600655	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	344.50
600656	MEDSTAR EMERGENCY PHYS	WORKERS COMP.	61.56
600657	OCCUPATIONAL MEDICINE	WORKERS COMP.	276.76
600658	WORKMED	WORKERS COMP.	26.60
600659	WALGREEN CO	WORKERS COMP.	15.48
600660	ORTHOPAEDIC SURGERY	WORKERS COMP.	66.12
600661	SPRINGER CLINIC INC	WORKERS COMP.	53.96
600662	ST FRANCIS HOSPITAL	WORKERS COMP.	264.10
600663	CARDIOLOGY DIAGNOSTICS	WORKERS COMP.	16.00
600664	SURGICAL SPECIALTY	WORKERS COMP.	53.96
600665	TULSA REGIONAL MEDICAL	WORKERS COMP.	265.11
600666	PHYSICIAN ANESTHESIA SPEC	WORKERS COMP.	447.85
600667	ST FRANCIS HOSPITAL	WORKERS COMP.	150.00
600668	CENTRAL STATES ORTHO	WORKERS COMP.	37.23
00669	SPRINGER CLINIC INC	WORKERS COMP.	61.35
600670	MARBERRY M.D., THOMAS A.,	WORKERS COMP.	39.52