

MONDAY, SEPTEMBER 16, 1996 CONTINUED

703635	VISION SERVICE PLAN	PREMIUMS	4.24
703637	BERNARD, JAMES	TRAINING	8.76
703684	MOORE FUNERAL HOME INC	SERVICES	350.00
703696	WAL MART #894	SUPPLIES	25.90
703706	ARMS/FIRMS USERS ASSOC	SUBSCRIPTIONS/MEMBER	125.00
703708	GASB COMPREHENSIVE PLAN	SUBSCRIPTIONS/MEMBER	130.00
703717	TULSA SPEECH & HEARING	SUPPLIES	41.70
703737	WINDSHIELDS AMERICA INC	MAINT.	35.00
703771	MARBLE PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	79.00
703772	HASTINGS, JOAN	SUPPLIES	20.65
703779	E BRAD BRADLEY'S LOCK &	SUPPLIES	50.00
703780	AMERICAN JAIL ASSOCIATION	SUBSCRIPTIONS/MEMBER	30.00
703824	INTERSTATE BRANDS CORP	COSTS	244.05
703844	CORNING CLINICAL	SERVICES	77.25
703856	MISSOURI SOUTHERN STATE	TRAINING	65.00
703876	HONEYWELL INC	REPAIRS	1,035.00
703939	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
703941	OKLAHOMA STATE	TRAINING	720.00
703973	U S ELEVATOR CORP	SERVICES	308.46
704014	BEAN, OLLEN D	MILEAGE	234.92
704015	DENT, CHARLES	MILEAGE	612.36
704016	TAFF, GLEN	MILEAGE	468.44
704017	WEST, TERRANCE T	MILEAGE	387.80
704089	18TH ANNUAL ARMS CONF	TRAVEL	190.00
704099	PARKER, CHRISTIE	REFUNDS	58.00
704250	BRYCE INSURANCE CO	BONDS	778.00
704262	OKLA STATE AUDITOR &	FEES	27,316.09
704278	JENKINS, JANICE	TRAINING	87.00
960916	ADMINISTRATIVE SERVICES	PAYROLL	400.81
960916	ELECTION BOARD	PAYROLL	144.00
960916	LIBERTY TULSA IRS	FED. WH	23.02
960916	LIBERTY TULSA IRS	FICA	183.78
960916	LIBERTY TULSA IRS	HIFICA	42.97
960916	OTC	STATE TAX	5.64
960916	JEFF R. COLLINS	SALARY	115.29
960916	ANITA ELAINE BLYTHE	SALARY	291.00
960916	RANDY TANKERSLEY	SALARY	63.84
960916	KIMBERLY PATCHIN	SALARY	166.64
960916	SHELLY GODDARD	SALARY	300.46

1996 - 1997 VISUAL INSPECTION FUND

702291	P K F HOTEL TRENDS	SUBSCRIPTIONS/MEMBER	195.00
703001	CAMERA GALLERY	SERVICES	950.00
703592	MARTECH	SUPPLIES/MAINT.	1,400.00
703877	AUTRY, CHARLES	MILEAGE	170.80
703878	BAILEY, JOHN	MILEAGE	226.52
703879	CRAVEN, DAMEAN	MILEAGE	225.68
703880	GLADDEN, CHARLES M	MILEAGE	238.00
703881	MEEKER, TOMMY	MILEAGE	220.92
703882	RAGLIN, EDGAR	MILEAGE	171.08
703883	ADAMS, TERRY	MILEAGE	116.20
703884	ALYEA, DALE E	MILEAGE	161.00
703885	BRYANT, ROBERT	MILEAGE	228.76
703886	BRYSHA, LEDA	MILEAGE	85.68
703951	CHAPMAN, SHEILA	MILEAGE	41.44
703952	EVANS, CHARLES H	MILEAGE	107.80
703953	HARRIS, JOHN	MILEAGE	15.68
703954	KEIRSEY, RUSSELL	MILEAGE	57.40
703955	KUBICEK, RON	MILEAGE	182.56
703956	MARRERO, VIRGIL	MILEAGE	97.16
703957	MCCAWLEY JR, CLARENCE	MILEAGE	342.16
703958	MILLER, JIM	MILEAGE	134.40
703959	MOULIS, BOB	MILEAGE	94.08
703961	MULLIN, STEVE	MILEAGE	150.64
703962	NICHOLS, JOHN	MILEAGE	200.48
703965	SOUTHWESTERN BELL TELE	SERVICES	198.87
703966	RICHARDS, JERRY	MILEAGE	72.24
703967	ROCK, JERRY	MILEAGE	162.96
703968	SQUIRE, STEPHEN	MILEAGE	95.20
703969	TAYLOR, JOHN	MILEAGE	131.60
703970	WEAR, ROBBIE	MILEAGE	105.56
703971	WILLIAMS, RICHARD E	MILEAGE	84.00
703972	ZIEGLER, JULIA	MILEAGE	211.12

1996 - 1997 WORKERS COMPENSATION FUND

703613	DUFFIELD STEPHEN	WORKERS COMP.	55.10
703630	EMERGENCY MEDICAL	WORKERS COMP.	691.92
703631	AHMED, JULIE ANN	WORKERS COMP.	4.77
703632	WORKMED	WORKERS COMP.	103.34
703633	PETERSON CLINIC	WORKERS COMP.	96.00
703644	WORKMED	WORKERS COMP.	123.43
703645	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	15.89
703646	KEMPE D.O., WALTER F.	WORKERS COMP.	34.44
703647	MEDICAL MANAGEMENT	SERVICE	266.75
703648	MEDICAL MANAGEMENT	SERVICE	170.12