

MONDAY, OCTOBER 30, 1995, CONTINUED

606053	CITY OF TULSA	MAINT.	983.00
606054	IACREOT	SUBSCRIPTIONS/MEMBER	110.00
606520	SEMLER, J DENNIS	TRAINING	195.65
951031	RESALE PROPERTY	PAYROLL	2,425.21
951031	RESALE PROPERTY	PAYROLL	1,317.50
951031	LIBERTY TULSA,DIR IRS-FED	FEDERAL WH TAX	450.69
951031	OKLAHOMA TAX COMMISSION	STATE WH TAX	141.64
951031	LIBERTY TULSA, DIR IRS-FICA	FICA	457.87
951031	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	107.09
951031	TULSA CO EMP RETIREMENT FUND	RETIREMENT	285.00
951031	PRUDENTIAL INS CO, LIFE	PREMIUMS	18.50
951031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	44.80
951031	CONTINENTAL CASUALTY COMPANY	PREMIUMS	4.50
951031	J. DENNIS SEMLER	PREMIUMS	154.21
951031	PRUDENTIAL INS, DISABILITY	PREMIUMS	5.46
951031	J. DENNIS SEMLER	PARKING	35.00
951031	VISION SERVICE PLAN	PREMIUMS	4.24

1995 - 1996 CITY-COUNTY HEALTH-LEVY

600472	MANPOWER INC	SERVICES	175.56
600472	MANPOWER INC	SERVICES	175.56
600488	LONG DISTANCE SAVERS	SERVICES	280.64
600488	LONG DISTANCE SAVERS	SERVICES	195.02
600488	LONG DISTANCE SAVERS	SERVICES	44.80
600488	LONG DISTANCE SAVERS	SERVICES	19.21
601350	SHERWIN WILLIAMS	SUPPLIES	62.60
601350	SHERWIN WILLIAMS	SUPPLIES	98.13
601426	OKLAHOMA NATURAL GAS CO.	SERVICES	45.99
602549	CELLULAR ONE	SERVICES	48.70
602549	CELLULAR ONE	SERVICES	54.80
602549	CELLULAR ONE	SERVICES	97.60
602555	CELLULAR ONE	SERVICES	210.68
602555	CELLULAR ONE	SERVICES	33.00
602555	CELLULAR ONE	SERVICES	83.25
602555	CELLULAR ONE	SERVICES	15.70
602970	MANPOWER INC	SERVICES	184.80
602970	MANPOWER INC	SERVICES	184.80
602970	MANPOWER INC	SERVICES	369.60
602970	MANPOWER INC	SERVICES	408.72
603071	JOHNSON, GAIL A	MILEAGE	48.48
603071	JOHNSON, GAIL A	TRAVEL	57.60
603181	COLBURN ELECTRIC INC	MAINT.	150.54
603181	COLBURN ELECTRIC INC	MAINT.	965.80
603305	QUALITY TROPHY	EXPENSE	37.16
603703	GUARANTY EXTERMINATING CO	SERVICES	25.00
603703	GUARANTY EXTERMINATING CO	SERVICES	20.00
603703	GUARANTY EXTERMINATING CO	SERVICES	240.00
603728	RESSLER, DOUG	TRAVEL	219.25
603833	MONITORING SERVICES	SERVICES	60.00
603869	MICROBAC LABORATORIES INC	SUPPLIES	150.00
603871	WORLD PUBLISHING COMPANY	SERVICES	345.52
604111	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
604111	EVERCLEAN SUPPLY CO	SERVICES	3,225.00
604111	EVERCLEAN SUPPLY CO	SERVICES	2,117.00
604111	EVERCLEAN SUPPLY CO	SERVICES	524.00
604232	UNITED PARCEL SERVICE	SERVICES	41.00
604239	IN HIS IMAGE INC	SERVICES	700.00
604239	IN HIS IMAGE INC	SERVICES	4,600.00
604251	CHICKASAW TELECOM INC	SERVICES	584.00
604269	LABCO SCIENTIFIC DIVISION	SUPPLIES	182.80
604275	EXECUTIVE COFFEE SERVICE	SUPPLIES	73.40
604646	STROZIER, JAMES FRANKLIN	MILEAGE	102.72
604745	GTE SOUTHWEST INC	SERVICES	67.14
604760	ALKO ENTERPRISES INC	SUPPLIES	605.00
604899	OKLAHOMA NATURAL GAS CO.	SERVICES	147.23
604900	HONEYWELL INC	SERVICE	187.00
604902	HONEYWELL INC	SERVICE	101.00
604907	ALCO CAPITAL RESOURCE INC	LEASE	97.21
604978	PC SYSTEMS	SUPPLIES	193.48
605094	OFFICE DEPOT INC	EQUIPMENT	549.00
605094	OFFICE DEPOT INC	SERVICES	234.94
605105	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1,438.55
605109	U S TOY COMPANY INC	SUPPLIES	63.23
605209	FINCHER, EDWIN	SERVICES	48.00
605221	CRABTREE, KATHY KLEINE	TRAINING	15.00
605221	CRABTREE, KATHY KLEINE	TRAVEL	57.32
605236	WELKER, MARY ANN	TRAINING	20.00
605249	GRAINGER W W INC	SUPPLIES	41.76
605313	NURSEFINDERS	SERVICES	2,297.70
605422	SOUTHWESTERN BELL	SERVICES	393.00
605581	VWR SCIENTIFIC INC	SUPPLIES	56.52
605617	COX, JANICE LOUISE	MILEAGE	43.44
605744	CONNAUGHT LABORATORIES	SUPPLIES	3,029.67