

Tuesday, January 16, 1996 Continued

609162	RECYCLING CONSULTANTS	SERVICES	1,250.00
609164	AT&T WIRELESS SERVICE	SERVICES	63.45
609166	GUARANTY EXTERMINATING CO	SERVICES	347.64
609212	TUCKER JANITORIAL SUPPLY	SUPPLIES	169.20
609235	PHYSICIAN SALES &	SUPPLIES	380.00
609257	QUANTUM FORMS CORP	SUPPLIES	121.97
609263	MAGIC REFRIGERATION CO	SUPPLIES	84.57
609265	DEN-MAR GLASS	MAINT.	67.85
609279	NAPA AUTO PARTS	MAINT.	138.24
609290	UNISOURCE	SUPPLIES	803.65
609291	LOVE ENVELOPES, INC	SUPPLIES	280.60
609292	LOVE ENVELOPES, INC	SUPPLIES	214.60
609293	BESCO GRAPHIC	SUPPLIES	992.70
609296	NAPCO	SUPPLIES	419.10
609392	BERGEN BRUNSWIG CORP	SUPPLIES	243.34
609406	OKLAHOMA LIGHTING	MAINT.	432.00
609409	TUCKER JANITORIAL SUPPLY	SUPPLIES	205.00
609414	GRAINGER W W INC	MAINT.	113.33
609418	MIREX	SUPPLIES	172.50
609434	RAABE, CHARLES HARRY	TRAINING	210.00
609436	WEST, TERRANCE T	TRAINING	210.00
609447	ROTO ROOTER	MAINT.	187.50
609468	A & N TRAILER PARTS INC	SUPPLIES	125.78
609499	SAM'S CLUB DIRECT	SUPPLIES	399.50
609500	BUTLER STUMPF F FUNERAL	SERVICES	350.00
609501	GREEN ACRES MEMORIAL	SERVICES	225.00
609533	TRANE CO	MAINT.	250.80
609593	NAPCO	SUPPLIES	254.50
609594	SYSCO	GROCERIES	201.51
609595	TULSA BEEF &	GROCERIES	255.55
609598	BEAN, LEO O	MILEAGE	336.84
609599	DENT, CHARLES	MILEAGE	337.40
609600	FIELDS, RONALD	MILEAGE	64.96
609601	GLENN, LARRY	MILEAGE	84.28
609602	RAABE, CHARLES HARRY	MILEAGE	343.28
609603	TAFF, GLEN	MILEAGE	316.68
609604	WEST, TERRANCE T	MILEAGE	275.24
609606	NAPCO	SUPPLIES	478.20
609617	BIDDLE, RODNEY	MILEAGE	94.64
609618	HENDERSON, JEFF	MILEAGE	41.72
609619	ROBINSON, R L	MILEAGE	47.88
609620	TUTTLE, JAMES D	MILEAGE	18.48
609621	GUFFEY'S TULSA REAL	SUBSCRIPTIONS/MEMBER	84.00
609658	AMERICAN EXPRESS CO	TRAVEL	1,878.95
609676	CITY OF TULSA	SERVICES	5,266.72
960116	STEPHEN ST. JOHN	SALARY	426.18
960116	WAYNE CARR	SALARY	895.68
960116	CAROL LONGACRE	SALARY	180.90
960116	BILLY WAKEFIELD	SALARY	1,058.61
960116	SHIRLEY K. BOYER	SALARY	44.00
960116	TERRY E. TALLENT	SALARY	745.89
960116	REGINALD WARREN	SALARY	3,494.38
960116	MARVIN MCCLELLAN	SALARY	50.00
960116	JENNIFER MARIE BATES	SALARY	129.88
960116	CHRISTOPHER GRIFFIN	SALARY	213.42
960116	ADM. SERVICES	PAYROLL	904.49
960116	ELECTION BOARD	PAYROLL	106.80
960116	LIBERTY TULSA, IRS	FED. WH	1,571.76
960116	O T C	STATE TAX	412.10
960116	LIBERTY TULSA, IRS	FICA	2,574.27
960116	LIBERTY TULSA, IRS	HIFICA	602.06
960116	TC EMP. RETIREMENT	DEDUCTS	1,563.18
960116	GENERAL FUND	PAYROLL	15,990.00

1995 - 1996 VISUAL INSPECTION FUND

608033	SCOTT RICE CO INC	MACHNRY/EQUIP.	117.65
609613	PC COMPUTING	SUBSCRIPTIONS/MEMBER	24.95
609614	BETTIS, MACK	MILEAGE	44.24
609616	N A D A APPRAISAL GUIDES	SUBSCRIPTIONS/MEMBER	95.00
609627	AUTRY, CHARLES	MILEAGE	120.12
609628	MEEKER, TOMMY	MILEAGE	109.76
609629	CRAVEN, DAMEAN	MILEAGE	89.88
609630	GLADDEN, CHARLES M	MILEAGE	107.24
609631	RAGLIN, EDGAR	MILEAGE	115.36
609633	HOLDER, RAY	MILEAGE	29.12
609635	ADAMS, TERRY	MILEAGE	174.72
609637	ALYEA, DALE E	MILEAGE	24.92
609638	BRYANT, ROBERT	MILEAGE	237.44
609639	CHAPMAN, SHEILA	MILEAGE	16.24
609640	EVANS, CHARLES H	MILEAGE	39.76
609641	HARRIS, JOHN	MILEAGE	22.96
609642	KUBICEK, RON	MILEAGE	71.12
609643	MCCAWLEY, J R	MILEAGE	148.68
609644	MILLER, JIM	MILEAGE	62.44
609645	MOULIS, BOB	MILEAGE	49.28
609646	MULLIN, STEVE	MILEAGE	80.36
609647	NICHOLS, JOHN	MILEAGE	204.40
609648	RICHARDS, JERRY	MILEAGE	106.68