

MONDAY, JUNE 10, 1996, CONTINUED

617642		BERGEN BRUNSWIG CORP	SUPPLIES	1,987.95
617708	E	FORD AUDIO VIDEO	SUPPLIES	90.00
617721	E	BROOKSIDE LOCK & SAFE CO	SUPPLIES	74.00
617722		CITY OF TULSA	SERVICES	52,325.50
617736		DEPT OF HUMAN SERVICES	GROCERIES	62.05
617841		SAM'S CLUB	SERVICE	85.00
617844		CALEA	SUPPLIES	4,015.00
617879		KELSON, JOHN W	TRAVEL	498.64
617942		BOGGS, DANA MISHELLE	TRAVEL	64.55
617968		BOWEN, KAREN	SUPPLIES	25.00
617998		SANDER, JOEL	TRAVEL	534.29
617999		PRYOR FRED SEMINARS	TRAINING	99.00
960610		STEPHANIE BROAD	PAYROLL	288.83
960610		MERRILL FRITZ, JR.	PAYROLL	1,145.57
960610		SANDRA K MOSS	PAYROLL	138.38
960610		JOSEPHINE M BOOTH	PAYROLL	165.05
960610		LORETTA ROGERS	PAYROLL	939.06
960610		LIBERTY TULSA, IRS	FED TAX	193.71
960610		OKLAHOMA TAX COMM	STATE TAX	48.28
960610		LIBERTY TULSA, IRS	FICA	331.93
960610		LIBERTY TULSA, IRS	HI FICA	77.62

1995 - 1996 VISUAL INSPECTION FUND

615760		INDEL-DAVIS INC	SUPPLIES/MAINT.	168.81
615761		CORPORATE EXPRESS	SUPPLIES/MAINT.	171.60
615921		CORPORATE EXPRESS	SUPPLIES	25.70
616287		STEVE S BOOKS & MAGAZINES	SUBSCRIPTIONS/MEMBER	35.88
617142		RADIO INC	SUPPLIES/MAINT.	18.00
617150		GORILLA SYSTEMS INC	SUPPLIES	660.00
617712		TECHNICAL PROGRAMMING	SERVICES	683.97
617717		ACTION STAFF INC	SERVICES	698.40
617718		PICKETT, THOMAS Y CO INC	SERVICES	12,000.00
617728		URBAN LAND INSTITUTE	SUBSCRIPTIONS/MEMBER	274.45
617731		EASTMAN KODAK COMPANY	CHARGES	318.15
617933		GORILLA SYSTEMS INC	SUPPLIES/MAINT.	26.97

1995 - 1996 WORKERS COMPENSATION FUND

617500		PETERSON CLINIC	WORKERS COMP.	60.00
617501		HAND SURGERY INC	WORKERS COMP.	77.49
617502		ORTHOPAEDIC SURGERY	WORKERS COMP.	34.44
617503		PROFESSIONAL PHARMACY	WORKERS COMP.	47.32
617504		WALGREEN CO	WORKERS COMP.	49.41
617505		EMERGENCY MANAGEMENT	WORKERS COMP.	94.55
617506		BROKEN ARROW HAND &	WORKERS COMP.	51.66
617507		WORKMED	WORKERS COMP.	354.07
617508		REBOUND OKLAHOMA INC	WORKERS COMP.	50.20
617509		WALGREEN CO	WORKERS COMP.	47.94
617511		WALGREEN CO	WORKERS COMP.	175.49
617512		CENTRAL STATES ORTHO	WORKERS COMP.	500.00
617513		CARDIOLOGY DIAGNOSTICS	WORKERS COMP.	16.00
617514		TULSA ORTHOPEDIC REHAB	WORKERS COMP.	85.05
617515		CENTRAL STATES ORTHO	WORKERS COMP.	102.00
617516		RADIOLOGY CONSULTANTS OF	WORKERS COMP.	150.11
617517		WORKMED	WORKERS COMP.	165.57
617518		AUDIOLOGY OF TULSA	WORKERS COMP.	1,325.00
617520		WALGREEN CO	WORKERS COMP.	69.21
617521		ST JOHN MEDICAL CENTER	WORKERS COMP.	3,150.85
617522		CRESTMED CONVENIENT CARE	WORKERS COMP.	113.33
617523		A D I O TRUST	WORKERS COMP.	170.05
617524		SPRINGER CLINIC INC	WORKERS COMP.	41.80
617525		FAULK, TIMOTHY	WORKERS COMP.	11.19
617526		DESANDRE, DR FRANK JR MD	WORKERS COMP.	310.05
617527		RAPTOU ALEXANDER D MD	WORKERS COMP.	815.40
617528		ST JOHN MEDICAL CENTER	WORKERS COMP.	420.87
617553		OKLAHOMA TAX COMMISSION	WORKERS COMP	2,751.88

1995 - 1996 JUVENILE CASH FUND

615883		KRUEGER INC	SUPPLIES	193.50
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1995 - 1996 MTG CERT FEE CASH FUND

614944		VATER'S	IMPROVEMENTS	11,104.11
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1995 - 1996 COUNTY CLERK CASH FUND

615977		DATAPLEX CORPORATION	SUPPLIES	200.26
617800		WEST PUBLISHING CO	SERVICES	63.50

1995 - 1996 SHERIFFS CASH FUND

601496		OKLAHOMA NATURAL GAS CO.	SERVICES	20.72
616274		SOUTHWESTERN LEGAL	REGISTRATION	595.00
616438		AT&T WIRELESS SERVICES	RENTALS	1,039.21
617703		AT&T WIRELESS SERVICES	RENTALS	1,190.20
617709		HOBBS, PAT	REGISTRATION	60.00
617710		AMERICAN CORRECTIONAL	REGISTRATION	215.00