

## TUESDAY, FEBRUARY 20, 1996 CONTINUED

|                                       |                           |                      |           |
|---------------------------------------|---------------------------|----------------------|-----------|
| 610558                                | NAPCO                     | SUPPLIES             | 74.35     |
| 610563                                | MCBEATH, NANCY            | MILEAGE              | 294.56    |
| 610576                                | MEMOREX TELEX             | SERVICE              | 787.67    |
| 610580                                | ROBINSON S L & ASSOC INC  | SUBSCRIPTIONS        | 95.00     |
| 610590                                | SHERWIN WILLIAMS          | MATERIALS            | 146.76    |
| 610591                                | C K & W SUPPLY INC        | MATERIALS            | 32.55     |
| 610622                                | TRANS CONTINENTAL SUPPLY  | SUPPLIES             | 87.75     |
| 610625                                | COOPER PHD, WILLIAM L     | SERVICES             | 1,137.50  |
| 610627                                | PHYSICIAN SALES &         | SUPPLIES             | 85.00     |
| 610637                                | SHERWIN WILLIAMS          | SUPPLIES             | 862.92    |
| 610686                                | JONES JIMMIE/SOONER       | SUPPLIES             | 104.56    |
| 610713                                | IBM CORP.                 | RENTALS              | 4,640.00  |
| 610728                                | VANSTAR                   | EQUIPMENT            | 6,067.00  |
| 610822                                | PENDERGRAPH INC           | SUPPLIES             | 2,655.53  |
| 610852                                | BERGEN BRUNSWIG CORP      | SUPPLIES             | 16,031.59 |
| 610941                                | VANSTAR                   | EQUIPMENT            | 3,474.00  |
| 610942                                | ECONOMY LUMBER COMPANY    | MAINT.               | 249.59    |
| 610992                                | IRBY STUART C CO          | SUPPLIES             | 58.90     |
| 611024                                | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 4,730.07  |
| 611032                                | MOSS, H L COMPANY         | SUPPLIES             | 32.25     |
| 611033                                | SHERWIN WILLIAMS          | SUPPLIES             | 837.54    |
| 611051                                | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 1,830.13  |
| 611052                                | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 3,918.99  |
| 611063                                | NAPA AUTO PARTS           | MAINT.               | 92.16     |
| 611065                                | BERGEN BRUNSWIG CORP      | SUPPLIES             | 764.84    |
| 611093                                | ADAIR TYPEWRITER COMPANY  | SUPPLIES             | 169.00    |
| 611106                                | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 145.50    |
| 611123                                | TRIGEN - OKLAHOMA         | SERVICES             | 28,954.31 |
| 611186                                | SAM'S CLUB DIRECT         | SUPPLIES             | 305.80    |
| 611228                                | MAGIC REFRIGERATION CO    | EXPENSE              | 83.50     |
| 611235                                | NAPCO                     | SHELTER              | 128.34    |
| 611245                                | INDUSTRIAL CABLE SUPPLY   | SUPPLIES             | 529.00    |
| 611264                                | CAMERA GALLERY            | SUPPLIES             | 550.00    |
| 611267                                | ABCO PAPER                | SUPPLIES             | 55.65     |
| 611281                                | HONEYWELL INC             | SERVICE              | 55.00     |
| 611283                                | COMPUTER ASSOCIATES       | RENTALS              | 4,387.00  |
| 611311                                | YAFFE IRON & METAL CO     | SUPPLIES             | 912.93    |
| 611320                                | BRINKS INC                | SERVICE              | 107.50    |
| 611340                                | HOBART CORPORATION        | SUPPLIES             | 312.60    |
| 611341                                | TOTAL DIAGNOSTICS INC     | SUPPLIES             | 79.00     |
| 611380                                | OKLAHOMA GAS & ELECTRIC   | SERVICES             | 177.02    |
| 611383                                | ACCONTEMP                 | SERVICES             | 424.46    |
| 611388                                | N A C R C                 | SUBSCRIPTIONS        | 15.00     |
| 611393                                | EASY LEASING OF OKLA      | MACHNRY/EQUIP.       | 475.00    |
| 611440                                | GREEN ACRES MEMORIAL      | SERVICES             | 225.00    |
| 611480                                | G F O A                   | TRAINING             | 255.00    |
| 611480                                | G F O A                   | SUBSCRIPTIONS        | 105.00    |
| 611482                                | TICKET TO RIDE TRAVEL     | TRAVEL               | 170.00    |
| 611514                                | SCHINDLER ELEVATOR        | SERVICES             | 3,594.99  |
| 611515                                | EXPO SQUARE               | SERVICES             | 337.63    |
| 611608                                | BLAKELEY, DICK            | TRAVEL               | 70.20     |
| 611625                                | U S ELEVATOR CORP         | SERVICES             | 233.00    |
| 611645                                | CORNING CLINICAL          | SERVICES             | 70.43     |
| 611661                                | PLANGRAPHICS INC          | SERVICES             | 303.81    |
| 611690                                | PRYOR RESOURCES INC       | TRAINING             | 149.00    |
| 611711                                | MOORE FUNERAL HOME INC    | SERVICES             | 190.00    |
| 611752                                | GOVERNING                 | SUBSCRIPTIONS/MEMBER | 10.00     |
| 960220                                | ADMINISTRATIVE SERVICES   | PAYROLL              | 796.70    |
| 960220                                | DOROTHY ARMOND            | SALARY               | 206.31    |
| 960220                                | LEROY DENSON, JR.         | SALARY               | 41.26     |
| 960220                                | ELECTION BOARD            | PAYROLL              | 9,119.99  |
| 960220                                | MARGARET MOORE            | SALARY               | 26.25     |
| 960220                                | RANDY TANKERSLEY          | SALARY               | 28.94     |
| 960220                                | MARVIN MCCLELLAN          | SALARY               | 50.00     |
| 960220                                | JAMES BREWSTER            | SALARY               | 50.00     |
| 960220                                | JANICE JENKINS            | SALARY               | 1,047.60  |
| 960220                                | LIBERTY TULSA IRS         | FED. WH              | 151.76    |
| 960220                                | LIBERTY TULSA IRS         | FICA                 | 1,409.51  |
| 960220                                | LIBERTY TULSA IRS         | HIFICA               | 329.64    |
| 960220                                | OTC                       | STATE TAX            | 51.94     |
| 1995 - 1996 WORKERS COMPENSATION FUND |                           |                      |           |
| 611323                                | ST JOHN MEDICAL CENTER    | WORKERS COMP.        | 738.72    |
| 611324                                | TULSA ORTHOPAEDIC & SPORT | WORKERS COMP.        | 101.11    |
| 611325                                | MEDCENTER                 | WORKERS COMP.        | 39.52     |
| 611326                                | BROKEN ARROW HAND &       | WORKERS COMP.        | 138.95    |
| 611327                                | RADIOLOGY CONSULTANTS OF  | WORKERS COMP.        | 122.70    |
| 611328                                | WALGREEN CO               | WORKERS COMP.        | 138.72    |
| 611329                                | WALGREEN CO               | WORKERS COMP.        | 208.66    |
| 611342                                | CENTRAL STATES ORTHO      | WORKERS COMP.        | 1,983.75  |
| 611343                                | HAND SURGERY INC          | WORKERS COMP.        | 44.75     |
| 611344                                | ASSOCIATED ANESTHESIOLOGI | WORKERS COMP.        | 248.04    |
| 611345                                | HAND SURGERY INC          | WORKERS COMP.        | 49.40     |
| 611346                                | SPRINGER CLINIC INC       | WORKERS COMP.        | 114.00    |
| 611347                                | SPRINGER CLINIC INC       | WORKERS COMP.        | 26.60     |