

MONDAY, MARCH 18, 1996 CONTINUED

611512	GUARANTY EXTERMINATING CO	SERVICES	363.80
611513	UNITED LINEN & UNIFORM	SERVICES	448.61
611519	AT&T WIRELESS SERVICE	SERVICES	63.45
611627	COOPER PHD, WILLIAM L	SERVICES	1,452.50
611768	IBM CORP.	RENTALS	4,640.00
611769	BIXBY TELEPHONE	SERVICES	262.35
611871	CITY OF TULSA	SERVICES	7,777.14
611872	OKLAHOMA GAS & ELECTRIC	SERVICES	170.87
611873	OKLAHOMA NATURAL GAS CO.	SERVICES	1,927.91
611887	SARTAIN, ANN	MILEAGE	188.85
611888	TRIGEN - OKLAHOMA	SERVICES	28,607.75
611970	ARROWHEAD FASTENERS	MATERIALS	66.55
612008	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	16.00
612196	BENTLEY'S	MAINT.	154.44
612232	NAPA AUTO PARTS	SUPPLIES	153.44
612235	COLBURN ELECTRIC INC	MAINT.	434.32
612293	NAPA AUTO PARTS	MAINT.	71.43
612345	SEXAUER J A INC	MAINT.	520.92
612348	APRIL BUILDING SERVICES,	SERVICES	935.00
612349	BIG 4 SERVICE &	MAINT.	237.12
612364	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	160.90
612383	MIDWAY RADIATOR REPAIR	MAINT.	281.01
612460	BERGEN BRUNSWIG CORP	SUPPLIES	1,514.72
612461	BERGEN BRUNSWIG CORP	SUPPLIES	1,486.04
612593	BRAD BRADLEY'S LOCK &	SUPPLIES	65.00
612598	NAPCO	SUPPLIES	1,167.60
612655	COLE PUBLICATIONS	SUPPLIES	210.75
612657	TULSA BRAKE AND CLUTCH	MAINT.	433.38
612675	VISITING NURSE ASSOC	SERVICES	187.00
612680	ZEP MANUFACTURING CO.	MAINT.	139.90
612689	OFFICE DEPOT INC	FURNITURES/FIXTURES	299.99
612718	LEAVENWORTH COUNTY	TRAVEL	189.00
612723	RAABE, CHARLES HARRY	MILEAGE	322.56
612730	COMPUTERLAND	SUPPLIES	85.00
612737	BEAN, LEO D	MILEAGE	297.64
612738	DENT, CHARLES	MILEAGE	256.48
612739	FIELDS, RONALD	MILEAGE	58.24
612740	GLENN, LARRY	MILEAGE	90.44
612742	TAFF, GLEN	MILEAGE	339.36
612743	WEST, TERRANCE T	MILEAGE	338.52
612758	GARRETT SIGNS & GRAPHICS	SUPPLIES	168.32
612870	AD INFINITUN REPORTING	SUPPLIES	123.05
612874	TULSA BEEF &	GROCERIES	170.69
612875	BANDELIER, EDWARD G	TRAINING	148.34
612887	OKLAHOMA SELF-INSURERS	TRAINING	50.00
612922	GELLCO UNIFORMS & SHOES	CLOTHING	1,313.10
612952	GELLCO UNIFORMS & SHOES	CLOTHING	1,240.40
612963	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	299.00
612968	WORLD PUBLISHING COMPANY	SUPPLIES	66.98
612994 E	MERKEL X-RAY COMPANY	SUPPLIES	57.90
613048	VOORHIS ASSOCIATES INC	SERVICES	4,895.61
613077	AT&T WIRELESS SERVICE	SUPPLIES	4.23
613280	BANK OF OKLAHOMA	RENTALS	14,489.00
960318	RICHARD HANNEFIELD	SALARY	338.59
960318	GREGORY L. SHOAF	SALARY	55.43
960318	MARVIN MCCLELLAN	SALARY	50.00
960318	JAMES BREWSTER	SALARY	100.00
960318	ROSEVELT BUTLER	SALARY	160.00
960318	REX G. PUCKETT	SALARY	427.92
960318	ELECTION BOARD	PAYROLL	12,116.18
960318	ADMINISTRATIVE SERVICES	PAYROLL	464.42
960318	LIBERTY TULSA IRS	FED. WH	109.39
960318	LIBERTY TULSA IRS	FICA	1,700.36
960318	LIBERTY TULSA IRS	HIFICA	397.67
960318	OTC	STATE TAX	57.48

1995 - 1996 VISUAL INSPECTION FUND

612569	HOLDER, RAY	MILEAGE	31.36
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1995 - 1996 WORKERS COMPENSATION FUND

612876	CENTRAL STATES ORTHO	WORKERS COMP.	111.93
612877	WORKMED	WORKERS COMP.	181.93
612878	HILLCREST MEDICAL CENTER	WORKERS COMP.	72.25
612880	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	58.10
612881	MEDCENTER	WORKERS COMP.	72.00
612882	OU PSYCHIATRIC CLINIC	WORKERS COMP.	20.00
612883	HOOPER, CHARLES RANDALL	WORKERS COMP.	106.40
612884	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	66.00
612885	ORTHOPAEDIC SURGERY	WORKERS COMP.	68.88
612886	BROKEN ARROW MEDICAL	WORKERS COMP.	1,735.05
612888	BROKEN ARROW HAND &	WORKERS COMP.	1,237.22
612889	INTRACORP	SERVICE	252.00
612890	NATIONAL OCCUPATIONAL	WORKERS COMP.	151.43
612891	GILCREASE MEDICAL CENTER	WORKERS COMP.	866.00
612892	CENTRAL STATES ORTHO	WORKERS COMP.	624.50