

MONDAY, AUGUST 5, 1996 CONTINUED

618401	NATIONWIDE PAPERS	SERVICES	123.88
618402	MIREX	SERVICES	102.00
618410	T & W TIRE CO	SERVICES	2,521.70
618510	RESOURCENET INTERNATIONAL	SERVICES	132.59
618514	CITY OF TULSA	SERVICES	2,928.40
618534	BRADS AUTO PARTS	SERVICES	747.94
618669	CORPORATE EXPRESS	SERVICES	262.23
618841	EMPIRE PLUMBING SUPPLY	SERVICES	31.68
619027	PROFESSIONAL PRINTING	SERVICES	302.00
619031	MID-CONTINENT MEDICAL	SERVICES	191.31
619124	PATROL TECHNOLOGY	SERVICES	830.00
619162	HPI INTERNATIONAL INC	SERVICES	468.75
619163	BESCO GRAPHIC	SERVICES	654.76
619163	BESCO GRAPHIC	SERVICES	2,200.16
619164	LEXMARK INTERNATIONAL	SERVICES	650.20
619165	XEROX CORPORATION.	SERVICES	1,710.00
619168	VANSTAR	SERVICES	784.00
619169	TAYLOE PAPER CO	SERVICES	176.79
619170	DATAPLEX CORPORATION	SERVICES	2,912.00
619179	RESOURCENET INTERNATIONAL	SERVICES	54.98
619180	BESCO GRAPHIC	SERVICES	102.30
619181	PROFESSIONAL PRINTING	SERVICES	267.80
619187	RESOURCENET INTERNATIONAL	SERVICES	1,703.46
619210	BERGEN BRUNSWIG CORP	SERVICES/SUPPLIES	2,985.94
619231	NATIONWIDE PAPERS	SERVICES	848.41
619232	UNISOURCE	SERVICES	2,851.34
619233	RESOURCENET INTERNATIONAL	SERVICES	231.47
619234	LOVE ENVELOPES, INC	SERVICES	583.10
619235	ZELLERBACH	SERVICES	43.40
619236	TAYLOE PAPER CO	SERVICES	2,077.05
619260	SPRAY EQUIPMENT OF OK INC	SERVICES/SUPPLIES	340.47
619281	BESCO GRAPHIC	SERVICES	380.21
619281	BESCO GRAPHIC	SERVICES	658.82
619354	HEATH-GRIFFITH FUNERAL	SERVICES/SUPPLIES	350.00
619355	GREEN ACRES MEMORIAL	SERVICES/SUPPLIES	225.00
619370	RESOURCENET INTERNATIONAL	SERVICES	2,450.00
619373	ALLIED REFRIGERATION	SERVICES	865.50
700005	XEROX CORPORATION.	RENTALS	440.79
700028	XEROX CORPORATION.	RENTALS	200.05
700040	XEROX CORPORATION.	RENTALS	200.05
700069	TULSA DAILY COMMERCE	PUBLICATION	193.08
700076	EASTMAN KODAK COMPANY	SUPPLIES	667.20
700185 E	QUARRY SANITARY LANDFILL	SUPPLIES	54.74
700327	WAL MART	SUPPLIES/MAINT.	39.92
700332	GRAPHIC DATA SYSTEMS CORP	SERVICES	225.00
700384	CORPORATE EXPRESS	SUPPLIES	55.56
700711	BERGEN BRUNSWIG CORP	SUPPLIES	4,937.84
700713	NOVO NORDISK	SUPPLIES	3,688.00
700715	BELLCO DRUG CORPORATION	SUPPLIES	1,835.88
700805	VAULT MANAGEMENT CORP	RENTALS	385.00
700848	HAGAR RESTAURANT SERVICE	SUPPLIES	301.52
700849	EXPO SQUARE	SERVICES	337.63
700854	UNITED LINEN & UNIFORM	SERVICES	49.95
700887	XEROX CORPORATION.	SUPPLIES	390.00
700889	EASTMAN KODAK COMPANY	SUPPLIES	462.00
700905	QUANTUM FORMS CORP	SUPPLIES	83.40
700911	TUCKER JANITORIAL SUPPLY	SUPPLIES	60.00
700943	WEIGH SYSTEMS OF OKLAHOMA	SUPPLIES	39.00
700944	SUPREME SALES CO.	SUPPLIES	72.00
700963	SHERWIN WILLIAMS	SUPPLIES	126.90
700967	XEROX CORPORATION.	SERVICE/SUPPLIES	490.00
701000	REED, MARK R	TRAINING	413.78
701001	SPENCER, DOUGLAS M	TRAINING	64.13
701004	WHITE, KENNETH	TRAINING	139.50
701016	AT&T WIRELESS SERVICES	SUPPLIES	33.90
701018	TULSA SECURITY INC	RENTALS	138.75
701041	RAMSEY, LANCE	TRAINING	63.00
701072	SOONER RENTAL & SUPPLY	SUPPLIES	53.66
701075	WAL MART #894	SUPPLIES	113.04
701079	WESCHE CO	SUPPLIES	26.19
701090	OKLAHOMA UPHOLSTERY	SUPPLIES	47.20
701123	XEROX CORPORATION.	SERVICE	84.95
701165	MIREX	SUPPLIES	192.00
701168	WESCHE CO	SUPPLIES	29.28
701171	LEADERSHIP TULSA INC	SUBSCRIPTIONS/MEMBER	75.00
701190	TULSA TRANSIT	SHELTER	300.00
701195	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
701197	MYERS BUCK INVESTMENT CO	RENTALS	466.34
701243	SECRETARY OF TULSA COUNTY	SERVICES	1,470.00
701441	SODER MECHANICAL INC	SERVICES	166.00
701501	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
701505	OKLA ASSOC OF CHIEFS	TRAINING	200.00
701508	DOBBS, BILLY W	TRAINING	110.70
701509	OKLAHOMA DARE TRAINING/	TRAINING	300.00
701510	PRYOR FRED SEMINARS	TRAINING	99.00