

MONDAY, AUGUST 25, 1997, CONTINUED

719924	CITY OF TULSA	SERVICES	25,791.94
719981	IKON OFFICE SOLUTIONS	SERVICES/SUPPLIES	8,350.00
720085	GREEN COUNTRY OUTDOOR	SERVICES	92.77
720124	CARRIER, SHERRI	SERVICES	167.63
720125	COOK, JAMES G	SERVICES	124.88
720155	ORGAN, JEFFERY H.	SERVICES	249.75
720226	AAMCO	SERVICES	1,384.00
720252	D & K WHOLESALE DRUG	SERVICES/SUPPLIES	4,977.25
800035	XEROX CORPORATION	RENTALS	297.48
800059	XEROX CORPORATION	RENTALS	519.65
800071	XEROX CORPORATION	RENTALS	111.34
800087	DANKA OFFICE IMAGING CO	RENTALS	1,168.93
800117	VAULT MANAGEMENT CORP	SERVICE	395.00
800118	VAULT MANAGEMENT CORP	SERVICE	405.00
800260	DUBOSE, SEAN	MILEAGE	156.24
800270	REED, AARON	MILEAGE	332.01
800280	MORTENSEN, THOMAS	MILEAGE	108.68
800283	NOBLES, ERIC	MILEAGE	80.01
800305	WAL MART #992	SUPPLIES	25.57
800306	TARGET STORES DIVISION	SUPPLIES	20.63
800327	SPRINT	RENTALS	9.92
800328	TULSA PHOTO LAB COMPANY	SUPPLIES	535.82
800497	LONG DISTANCE SAVERS	SERVICES	1,391.85
800681	OKLA PRESS SERVICES INC	SUPPLIES	40.00
800686	AT&T WIRELESS SERVICES	SHELTER	11.38
800729	NEOPOST	POSTAGE	95.00
800862	BUILDERS SUPPLY, INC	MAINT.	22.50
801382	OKLAHOMA STATE INDUSTRIES	SUPPLIES	1,068.75
801457	GRAYBAR ELECTRIC CO INC	SUPPLIES	53.58
801472	TULSA SHEET METAL COMPANY	SHELTER	169.00
801504	PRYOR FRED SEMINARS	SUBSCRIPTIONS/MEMBER	44.45
801538	CORPORATE EXPRESS	SUPPLIES	28.15
801541	HOLLY EQUIPMENT SALES INC	SUPPLIES	440.00
801542	RESOURCENET INTERNATIONAL	SUPPLIES	1,147.78
801549	BEST ELECTRIC & HARDWARE	MAINT.	6.80
801593	RESOURCENET INTERNATIONAL	SUPPLIES	776.16
801625	CROW-BURLINGAME CO	MAINT.	997.98
801627	STOREY WRECKER SERVICE	MAINT.	378.39
801648	UNITED PARCEL SERVICE	POSTAGE	74.12
801685	BOREN SAFETY INC	SUPPLIES	12.50
801690	ALCO LAMINATIONS INC	SUPPLIES	78.00
801708	SMART CORPORATION	EXPENSE	5.26
801711	GRAYBAR ELECTRIC CO INC	SUPPLIES	352.68
801720	EMPIRE PLUMBING SUPPLY	MAINT.	50.00
801774	YOUNG J D CO	SERVICES	6,250.00
801801	TUCKER JANITORIAL SUPPLY	SUPPLIES	233.40
801890	AMERICAN RED CROSS	TRAINING	312.00
801943	AFFORDABLE BATTERY INC	MAINT.	338.00
801987	RICH TIRE COMPANY	MAINT.	58.00
802001	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
802079	MOTHER NATURE'S PEST	SERVICES	651.00
802084	SCHINDLER ELEVATOR	SERVICES	3,772.86
802105	ADMIRAL TAG AGENCY	MAINT.	104.00
802116	BEST ELECTRIC & HARDWARE	SUPPLIES	79.20
802117	WAL MART #576	SUPPLIES	167.28
802125	SAM'S CLUB DIRECT	SUPPLIES	119.95
802137	CAMERA GALLERY	SUPPLIES	251.66
802172	AT&T WIRELESS SERVICE	SERVICES	3.82
802175	JOHNSON, CAROLYN A	PREMIUMS	2.10
802193	AT&T WIRELESS SERVICE	SERVICE	3.82
802217	SOUTHWESTERN BELL TELE	SERVICES	250.00
802229	WYATT APPLIANCES	SUPPLIES/MAINT.	35.00
802260	GELCO UNIFORMS & SHOES	CLOTHING	1,026.80
802269	D & K WHOLESALE DRUG	SUPPLIES	2,212.11
802270	D & K WHOLESALE DRUG	SUPPLIES	2,428.07
802376	AMERICAN WASTE CONTROL	SERVICES	1,647.00
802429	COMPU-MASTER	TRAINING	356.00
802434	WORLD PUBLISHING COMPANY	PUBLICATION	163.34
802471	BIDDLE, RODNEY B	MILEAGE	15.75
802472	HENDERSON, JEFF L	MILEAGE	46.30
802473	ROBINSON, RENE LEE	MILEAGE	57.65
802476	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	88.50
802523	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	100.00
802524	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
802525	AMERICAN JAIL ASSOCIATION	SUBSCRIPTIONS/MEMBER	30.00
802533	SYSCO	GROCERIES	918.40
802534	STANLEYS FUNERAL SERVICE	SERVICES	190.00
802535	GREEN ACRES MEMORIAL	SERVICES	225.00
802536	SLOAN'S MORTUARY &	SERVICES	350.00
802603	CAINS COFFEE COMPANY	GROCERIES	54.00
802628	TULSA BEEF &	GROCERIES	100.54
802632	FADLER COMPANY INC	GROCERIES	401.11
802658	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	66.00