

MONDAY, AUGUST 26, 1996, CONTINUED

619253	ROBERTSON PLUMBING SUPPLY	SERVICES	832.50
619256	THOMPSON VCR - TV REPAIR	SERVICES	30.00
619438	COLBURN ELECTRIC INC	SERVICES	2,359.85
619474	EMPIRE PLUMBING SUPPLY	SERVICES	14.00
700071	TULSA DAILY COMMERCE	PUBLICATION	96.97
700073	TULSA DAILY COMMERCE	PUBLICATION	96.16
700394	SARTAIN, ANN	MILEAGE	163.80
700722	BOEHRINGER INGELHEIM	SUPPLIES	1,487.64
700807	VAULT MANAGEMENT CORP	RENTALS	385.00
700816	DATAPLEX CORPORATION	SERVICE	196.26
700837	HALE TRAILER SALES	SUPPLIES	60.00
700904	MOSS, H L COMPANY	MATERIALS	9.50
700976	DARDA, JOSEPH MARK	TRAINING	64.13
701003	TOZZIO, AUNGELA	TRAINING	374.63
701005	AINSWORTH, OLIVER L	TRAINING	189.01
701006	BENSKIN, JASON	TRAINING	42.75
701061	C K & W SUPPLY INC	MATERIALS	26.56
701119	CORPORATE EXPRESS	SUPPLIES	242.80
701127	RADIO INC	MAINT.	192.00
701156	TULSA TRANSIT	SERVICE	530.50
701199	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
701200	MYERS BUCK INVESTMENT CO	RENTALS	466.34
701216	AUTO BATTERY & ELECTRIC	MAINT.	196.14
701480	SCHINDLER ELEVATOR	SERVICES	3,681.28
701488	VANSTAR	EQUIPMENT	1,630.00
701544	DESERT SUN	SUPPLIES	400.00
701571	PUBLIC SERVICE COMPANY	SERVICES	7,213.19
701589	KNOWLEDGE POINT	SUPPLIES	87.00
701624	SMALLEY EQUIPMENT CO	SUPPLIES	349.82
701653	TRIGEN - OKLAHOMA	SERVICES	37,702.48
701691	AMERICAN EXPRESS CO	TRAINING	2,447.27
701693	GELCO UNIFORMS & SHOES	CLOTHING	1,391.30
701788	NELSON ELECTRIC SUPPLY	MAINT.	22.01
701947	BURKHART OFFICE SUPPLY	SUPPLIES	9.75
702138	COPIER & COMPUTER SYSTEMS	SUPPLIES	108.00
702139	CORPORATE EXPRESS	SUPPLIES	23.44
702172	K MART	SUPPLIES	98.91
702196	JENNE DISTRIBUTORS	MAINT.	161.36
702210	ACCENT FLOOR CARE	SUPPLIES	12.28
702256	NAPCO	SUPPLIES	80.76
702273	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	38.46
702278	SEVCO	SUPPLIES	75.00
702280	CORPORATE EXPRESS	SUPPLIES	7.26
702308	BERGEN BRUNSWIG CORP	SUPPLIES	4,719.82
702449	PRYOR FRED SEMINARS	TRAINING	149.00
702513	CORPORATE EXPRESS	SUPPLIES	3.00
702527	ALLEE OFFICE EQUIPMENT	SUPPLIES	46.00
702531	BRINKS INC	SERVICE	225.00
702580	BERGEN BRUNSWIG CORP	SUPPLIES	4,962.94
702630	VISITING NURSE ASSOC	SERVICES	288.00
702634	AT&T WIRELESS SERVICE	SUPPLIES	18.69
702635	AT&T WIRELESS SERVICE	SUPPLIES	12.69
702646	DARTEK COMPUTER SUPPLY	SUPPLIES	6.88
702649	UNITED LINEN & UNIFORM	SUPPLIES	82.20
702650	THERMAL COLD STORAGE	SUPPLIES	90.56
702652	AT&T WIRELESS SERVICES	RENTALS	835.61
702666	ECONOMY LUMBER COMPANY	SUPPLIES	95.40
702669	A & D SUPPLY COMPANY	SUPPLIES	209.76
702681	TULSA METROPOLITAN	SERVICES	2,000.00
702682	WEXFORD HEALTH SOURCES	SERVICES	163,055.35
702684	DEPT OF PUBLIC SAFETY	RENTALS	350.00
702685	SOUTHWESTERN BELL TELE	SERVICES	250.00
702703	WESCHE CO	SUPPLIES	7.66
702744	AT&T WIRELESS SERVICE	SERVICES	4.23
702764	SOUTHWESTERN LEGAL	SUBSCRIPTIONS/MEMBER	300.00
702765	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	433.50
702802	MOYLE B I ASSOCIATES INC	RENTALS	1,350.00
702804	HOUSE OF VACUUMS	SUPPLIES	23.95
702805	KEE WES EQUIPMENT CO INC	EXPENSE	127.65
702808	PUBLIC SERVICE COMPANY	SERVICES	4,582.23
702848	CRISP & ASSOC INC	EXPENSES	85.50
702863	OKLAHOMA GAS & ELECTRIC	SERVICES	40.86
702864	CITY OF TULSA	SERVICES	4,113.32
702885	HASTINGS, JOAN	TRAINING	100.00
702913	HONEYWELL INC	SERVICES	65.00
702923	WALTERS, WILLIAM	CLAIM	80.00
702924	FRANKLIN C YOLANDA	CLAIM	8.00
702936	SHUMARD, JON C	MILEAGE	13.32
702983	PUBLIC AGENCY TRAINING	TRAINING	990.00
702984	PARENT CHILD CENTER OF	TRAINING	40.00
702989	INTERNATIONAL ASSOCIATION	TRAINING	360.00
703004	VAUGHAN, JULIETTE	MILEAGE	12.48
703005	HENDERSON, JEFF	MILEAGE	12.48