

TUESDAY, SEPTEMBER 3, 1996 CONTINUED

|        |                           |                      |          |
|--------|---------------------------|----------------------|----------|
| 619341 | RETFERFORD PUBLICATIONS / | SERVICES             | 24.89    |
| 700006 | XEROX CORPORATION.        | RENTALS              | 440.79   |
| 700029 | XEROX CORPORATION.        | RENTALS              | 200.05   |
| 700041 | XEROX CORPORATION.        | RENTALS              | 200.05   |
| 700060 | EASTMAN KODAK COMPANY     | RENTALS              | 928.91   |
| 700072 | TULSA DAILY COMMERCE      | PUBLICATION          | 146.39   |
| 700081 | RETFERFORD PUBLICATIONS / | PUBLICATION          | 142.64   |
| 700342 | CHANEY, GWYNETTE          | MILEAGE              | 138.32   |
| 700387 | HUNTER, CAROLYN           | MILEAGE              | 198.80   |
| 700388 | MOORE, VALECIA            | MILEAGE              | 207.61   |
| 700391 | O'BRIEN, PATRICK          | MILEAGE              | 112.00   |
| 700519 | TCS SYSTEMS               | SUPPLIES             | 1,167.52 |
| 700549 | ECONOMY LUMBER COMPANY    | SUPPLIES             | 101.19   |
| 700769 | BOREN SAFETY INC          | MATERIALS            | 19.60    |
| 700948 | CITY OF TULSA             | SERVICES             | 1,040.00 |
| 700966 | FIZZ-O INC                | SUPPLIES             | 13.40    |
| 701011 | LITTLEJOHN, ANTHONY P     | TRAINING             | 167.63   |
| 701070 | PATTON, ANGELA DENISE     | TRAINING             | 167.63   |
| 701087 | WAL MART                  | SUPPLIES             | 148.50   |
| 701113 | LENNOX INDUSTRIES INC     | MAINT.               | 110.41   |
| 701114 | R & B ENTERPRISES INC     | MAINT.               | 105.58   |
| 701124 | XEROX CORPORATION.        | SERVICE              | 84.95    |
| 701155 | BESCO GRAPHIC             | SUPPLIES             | 120.84   |
| 701442 | RAMTEC INFORMATION        | EQUIPMENT            | 1,955.50 |
| 701443 | VANSTAR                   | EQUIPMENT            | 7,781.00 |
| 701484 | C K & W SUPPLY INC        | MATERIALS            | 201.05   |
| 701486 | ZEP MANUFACTURING CO.     | MAINT.               | 70.53    |
| 701529 | AMERICAN 3CI              | SUPPLIES             | 9.25     |
| 701548 | AMERICAN 3CI              | SUPPLIES             | 27.75    |
| 701578 | TAYLOE PAPER CO           | SUPPLIES             | 142.96   |
| 701579 | LOVE BOX COMPANY INC      | SERVICES             | 130.00   |
| 701637 | PACIFIC CONCEPTS INC      | SUPPLIES             | 488.77   |
| 701805 | CHANUTE RADAR SERVICE     | SUPPLIES             | 106.45   |
| 701871 | BESCO GRAPHIC             | SUPPLIES             | 50.60    |
| 701879 | TSI INTERNATIONAL         | RENTALS              | 573.00   |
| 701917 | PHOTO MATES CO INC        | SUPPLIES             | 44.44    |
| 701923 | XEROX CORPORATION.        | SUPPLIES/MAINT.      | 2,130.00 |
| 701924 | C4 IMAGING SYSTEMS INC    | SUPPLIES/MAINT.      | 20.88    |
| 701935 | STONE COMPUTER SUPPLY     | SUPPLIES             | 255.45   |
| 702170 | CURTIS RESTAURANT SUPPLY  | SUPPLIES             | 397.32   |
| 702226 | EASTMAN KODAK COMPANY     | SUPPLIES/MAINT.      | 321.00   |
| 702227 | DUNNING PHOTO EQUIPMENT   | SUPPLIES/MAINT.      | 130.00   |
| 702243 | MIREX                     | SERVICES             | 438.20   |
| 702257 | HUNTER EQUIPMENT SERVICE  | MAINT.               | 275.00   |
| 702264 | TULSA SECURITY INC        | RENTALS              | 138.75   |
| 702266 | HOIDALE COMPANY INC       | MAINT.               | 300.00   |
| 702274 | TAYLOE PAPER CO           | SUPPLIES             | 66.16    |
| 702277 | GRAINGER W W INC          | SUPPLIES             | 16.37    |
| 702288 | SECRETARY OF TULSA COUNTY | SERVICES             | 1,434.00 |
| 702312 | BRADS AUTO PARTS          | MAINT.               | 749.94   |
| 702424 | AT&T WIRELESS SERVICE     | SUPPLIES             | 4.23     |
| 702514 | NAPCO                     | SUPPLIES             | 112.14   |
| 702576 | ABBOTT LABORATORIES       | SUPPLIES             | 1,703.18 |
| 702577 | PARKE DAVIS               | SUPPLIES             | 2,166.12 |
| 702581 | BERGEN BRUNSWIG CORP      | SUPPLIES             | 5,014.97 |
| 702601 | BLEDSE, WILLIAM           | TRAVEL               | 170.57   |
| 702603 | HILL, HAYWOOD             | TRAVEL               | 132.19   |
| 702604 | SARTAIN, ANN              | TRAVEL               | 187.29   |
| 702605 | O'BRIEN, PATRICK          | TRAVEL               | 166.16   |
| 702606 | MCBEATH, NANCY            | TRAVEL               | 37.75    |
| 702631 | EMPIRE FINANCIAL SERVICES | LEASE                | 794.60   |
| 702698 | METRO PETROLEUM INC       | OPER. SUPPLIES       | 165.51   |
| 702699 | METRO PETROLEUM INC       | OPER. SUPPLIES       | 176.08   |
| 702711 | AFFORDABLE BATTERY INC    | MAINT.               | 338.00   |
| 702712 | INDUSTRIAL OILS UNLIMITED | MAINT.               | 393.80   |
| 702728 | AFFORDABLE BATTERY INC    | MAINT.               | 134.00   |
| 702767 | TAYLOE PAPER CO           | SUPPLIES             | 126.00   |
| 702770 | WAL MART                  | SUPPLIES             | 21.12    |
| 702774 | BRADS AUTO PARTS          | MAINT.               | 215.70   |
| 702864 | CITY OF TULSA             | SERVICES             | 5,626.02 |
| 702865 | AMERICAN WASTE CONTROL    | SERVICES             | 1,591.00 |
| 702894 | SHERWIN WILLIAMS          | SUPPLIES             | 25.50    |
| 702897 | ACE HARDWARE              | MATERIALS            | 9.87     |
| 702928 | HELM INCORPORATED         | MAINT.               | 375.00   |
| 702931 | NIKEL'S CHRIS AUTOHAUS    | MAINT.               | 210.00   |
| 702935 | MOTOROLA                  | SUPPLIES             | 540.00   |
| 702996 | NAFTO                     | SUBSCRIPTIONS/MEMBER | 105.00   |
| 702998 | BURGESS HARDWARE          | SUPPLIES             | 60.00    |
| 703003 | AT&T WIRELESS SERVICES    | RENTALS              | 40.59    |
| 703109 | AT&T WIRELESS SERVICE     | SUPPLIES             | 4.23     |
| 703116 | JACK'S MEMORY CHAPEL INC  | SERVICES             | 190.00   |
| 703122 | EXPO SQUARE               | SERVICES             | 337.63   |
| 703124 | GRINNELL FIRE PROTECTION  | SERVICES             | 80.00    |
| 703125 | SCHINDLER ELEVATOR        | SERVICES             | 159.29   |
| 703203 | DATAPLEX CORPORATION      | SUPPLIES             | 295.00   |