

MONDAY, SEPTEMBER 16, 1996 CONTINUED

700716	PFIZER	SUPPLIES	6,074.36
700762	HOMELAND STORES INC	GROCERIES	211.25
700817	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	15.50
700818	RETFERD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	14.50
700842	APRIL BUILDING SERVICES	SERVICES	1,745.00
700852	BRINKS INC	SERVICE	225.00
700856	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
701073	CORPORATE EXPRESS	SUPPLIES	12.00
701077	CITY OF TULSA	USER FEES	7,293.00
701212	SYSCO	FOOD	661.70
701337	MIDWAY RADIATOR REPAIR	MAINT.	260.00
701513	NAPCO	SUPPLIES	103.11
701639	PRECISION DYNAMICS CORP	SUPPLIES	607.64
701688	EMPIRE PLUMBING SUPPLY	SUPPLIES	115.48
701698	ALLOY WELDING SUPPLY INC	SUPPLIES	116.89
701699	IRBY STUART C CO	SUPPLIES	244.06
701791	TP AUTO SUPPLY	MAINT.	395.04
701807	UNISOURCE	SUPPLIES	42.70
702033	R & B ENTERPRISES INC	MAINT.	110.66
702169	E ENDEX OF TULSA INC	SUPPLIES	55.00
702198	AT&T WIRELESS SERVICE	SUPPLIES	29.04
702223	AT&T WIRELESS SERVICE	SERVICES	63.45
702225	GUARANTY EXTERMINATING CO	SERVICES	286.98
702228	OKLAHOMA SECURITY	SERVICES	44.00
702242	HOLMES SR, WORLEY L	MILEAGE	202.44
702251	OKLA PRESS SERVICE INC	SUPPLIES	40.00
702281	SECRETARY OF TULSA COUNTY	MILEAGE	249.21
702282	SECRETARY OF TULSA COUNTY	FREIGHT	4,936.73
702283	SECRETARY OF TULSA COUNTY	FREIGHT	491.40
702285	SECRETARY OF TULSA COUNTY	SERVICES	388.50
702286	SECRETARY OF TULSA COUNTY	RENTALS	210.00
702287	SECRETARY OF TULSA COUNTY	RENTALS	4,445.00
702410	SUNGLOW INC	MAINT.	225.00
702425	AT&T WIRELESS SERVICE	SUPPLIES	4.23
702511	GTE SOUTHWEST INC	SERVICES	282.36
702512	SODER MECHANICAL INC	SERVICES	85.00
702561	BRADS AUTO PARTS	MAINT.	746.19
702565	BRADS AUTO PARTS	MAINT.	749.17
702670	HILLIARD, REGINALD	MILEAGE	390.04
702686	AT&T WIRELESS SERVICE	RENTALS	391.63
702688	AT&T WIRELESS SERVICES	RENTALS	1,030.78
702697	UNITED LINEN & UNIFORM	SUPPLIES	54.80
702700	TULSA PHOTO LAB COMPANY	SUPPLIES	357.34
702701	THERMAL COLD STORAGE	SUPPLIES	95.11
702708	HILAND DAIRY COMPANY	COSTS	2,403.09
702709	EARTHGRAINS BAKING CO	COSTS	5,442.70
702710	CAINS COFFEE COMPANY	COSTS	2,767.70
702724	VALLIN SAFETY SUPPLY CO	SUPPLIES	7.75
702739	MAGIC REFRIGERATION CO	FURNITURES/FIXTURES	1,425.00
702763	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	70.00
702800	IBM CORP	RENTALS	4,640.00
702801	MEMOREX TELEX	SERVICE	787.67
702863	OKLAHOMA GAS & ELECTRIC	SERVICES	802.65
702864	CITY OF TULSA	SERVICES	15,540.93
702915	RECO OF OKLAHOMA	MAINT.	279.98
702993	BARKER BOB COMPANY INC	SUPPLIES	1,912.50
703022	AUTO BATTERY & ELECTRIC	MAINT.	200.00
703025	ECONOMY LUMBER COMPANY	SUPPLIES	218.74
703030	COUNTRY SQUIRE	COSTS	94.50
703032	KIMBALL'S PRODUCE INC	COSTS	356.00
703033	LAMERS DISTRIBUTING INC	COSTS	182.70
703034	FADLER COMPANY INC	COSTS	6,250.10
703035	TULSA BEEF &	COSTS	10,357.96
703037	SYSCO	COSTS	28,803.66
703042	BUDDY'S PRODUCE INC	COSTS	4,441.60
703127	TUCKER JANITORIAL SUPPLY	SUPPLIES	31.08
703180	MIREX	SERVICES	1,164.00
703231	CAINS COFFEE COMPANY	SUPPLIES	104.06
703248	GRINNELL FIRE PROTECTION	MAINT.	366.00
703252	U S ELEVATOR CORP	SERVICES	245.00
703270	QUANTUM FORMS CORP	SUPPLIES	308.40
703283	K MART	SUPPLIES	29.96
703292	QUANTUM FORMS CORP	SUPPLIES	15.42
703333	MIREX	SERVICES	475.58
703334	AMERICAN WASTE CONTROL	SUPPLIES	145.00
703425	OKLAHOMA STATE INDUSTRIES	FURNITURES/FIXTURES	4,480.00
703436	EVE INCORPORATED	SUPPLIES	78.66
703452	KEY TEMPORARY PERSONNEL	SERVICES	359.21
703496	CORPORATE EXPRESS	SUPPLIES	12.60
703515	NAPCO	SUPPLIES	70.08
703539	NINDE FUNERAL DIRECTORS	SERVICES	190.00
703544	RESOURCENET INTERNATIONAL	SUPPLIES	980.00
703560	SOFTWARE AG OF NORTH	RENTALS	8,880.00
703603	ALLEE OFFICE EQUIPMENT	SERVICES	32.00
703634	DELTA DENTAL PLAN OF	PREMIUMS	236.16