

## MONDAY, SEPTEMBER 30, 1996 CONTINUED

|        |                          |                      |            |
|--------|--------------------------|----------------------|------------|
| 703784 | PHYSICIAN SALES &        | SUPPLIES             | 198.72     |
| 703785 | QUANTUM FORMS CORP       | SUPPLIES             | 527.50     |
| 703786 | HPI INTERNATIONAL INC    | SUPPLIES             | 112.50     |
| 703791 | UNISOURCE                | SUPPLIES             | 53.16      |
| 703793 | BARKER BOB COMPANY INC   | SUPPLIES             | 817.00     |
| 703796 | TUCKER JANITORIAL SUPPLY | SUPPLIES             | 159.00     |
| 703798 | CARLTON-BATES COMPANY    | SUPPLIES             | 165.00     |
| 703806 | ODV INC                  | SUPPLIES             | 237.96     |
| 703811 | GRAINGER W W INC         | SUPPLIES             | 1,005.00   |
| 703816 | TUCKER JANITORIAL SUPPLY | SUPPLIES             | 2,087.50   |
| 703830 | AUTOMOTIVE DIAGNOSTICS   | MAINT.               | 215.00     |
| 703843 | BRAD BRADLEY'S LOCK &    | SUPPLIES             | 234.00     |
| 703858 | KIRKLAND, MATTHEW E      | TRAINING             | 55.88      |
| 703896 | ADTEC INC                | SUPPLIES             | 27.31      |
| 703964 | CORPORATE EXPRESS        | EQUIPMENT            | 145.00     |
| 703998 | TULSA AUTO SPRING CO     | MAINT.               | 1,134.96   |
| 704041 | QUANTUM FORMS CORP       | SUPPLIES             | 166.80     |
| 704103 | MURDOCK CHEVROLET        | MAINT.               | 170.61     |
| 704104 | WINDSHIELDS AMERICA INC  | MAINT.               | 92.16      |
| 704107 | HPI INTERNATIONAL INC    | SUPPLIES             | 279.00     |
| 704108 | AUTO CHLOR SYSTEMS       | SUPPLIES             | 181.50     |
| 704115 | BRADS AUTO PARTS         | MAINT.               | 747.57     |
| 704141 | CIBA PHARMACEUTICALS     | SUPPLIES             | 1,381.02   |
| 704142 | MERCK & CO INC           | SUPPLIES             | 992.81     |
| 704271 | ZEP MANUFACTURING CO.    | MAINT.               | 107.10     |
| 704304 | PUBLIC SERVICE COMPANY   | SERVICES             | 18,179.41  |
| 704311 | TULSA TRANSIT            | SERVICE              | 150.00     |
| 704314 | LAWRENCE PHOTO GRAPHIC   | SUPPLIES             | 399.76     |
| 704367 | SHERWIN WILLIAMS         | SUPPLIES             | 1,129.90   |
| 704369 | ECONOMY LUMBER COMPANY   | SUPPLIES             | 103.58     |
| 704370 | SHERWIN WILLIAMS         | SUPPLIES             | 1,015.20   |
| 704371 | PAXTON FRANK LUMBER CO   | SUPPLIES             | 33.60      |
| 704373 | T C K MANUFACTURING INC  | SUPPLIES             | 72.00      |
| 704374 | WAL MART                 | SUPPLIES             | 5.96       |
| 704377 | MIREX                    | SUPPLIES/MAINT.      | 205.00     |
| 704381 | GRAINGER W W INC         | SUPPLIES             | 117.36     |
| 704405 | AFFORDABLE BATTERY INC   | MAINT.               | 338.00     |
| 704407 | TP AUTO SUPPLY           | MAINT.               | 71.22      |
| 704416 | PHYSICIAN SALES &        | SUPPLIES             | 83.14      |
| 704435 | LOVE BOX COMPANY INC     | SERVICES             | 196.98     |
| 704495 | WINDSHIELDS AMERICA INC  | MAINT.               | 60.75      |
| 704528 | AUTO CHLOR SYSTEMS       | SUPPLIES             | 222.50     |
| 704545 | AUTO CHLOR SYSTEMS       | SUPPLIES             | 576.00     |
| 704550 | BRINKS INC               | SERVICE              | 112.50     |
| 704553 | QUIKTRIP CORPORATION     | OPER. SUPPLIES       | 7,143.19   |
| 704629 | PUBLIC SERVICE COMPANY   | SERVICES             | 45,865.11  |
| 704649 | PHYSICIAN SALES &        | SUPPLIES             | 142.45     |
| 704654 | U S POSTMASTER           | POSTAGE              | 78,552.00  |
| 704665 | WEXFORD HEALTH SOURCES   | SERVICES             | 163,055.35 |
| 704671 | TULSA METROPOLITAN       | SERVICES             | 2,000.00   |
| 704673 | DEPT OF PUBLIC SAFETY    | RENTALS              | 350.00     |
| 704674 | SOUTHWESTERN BELL TELE   | SERVICES             | 250.00     |
| 704714 | ECONOMY LUMBER COMPANY   | SUPPLIES             | 35.09      |
| 704723 | GORDON, JACK F           | TRAVEL               | 241.33     |
| 704735 | ROTO ROOTER              | MAINT.               | 234.00     |
| 704737 | FOREMAN, ASA             | SERVICES             | 100.00     |
| 704744 | XEROX CORPORATION        | LEASE                | 162.14     |
| 704745 | TINDELL, DANA            | TRAINING             | 87.00      |
| 704751 | TINCHER, BETTY           | TRAINING             | 87.00      |
| 704753 | DATAPLEX CORPORATION     | SUPPLIES             | 196.26     |
| 704755 | BIDDLE, RODNEY           | MILEAGE              | 75.88      |
| 704756 | AT&T WIRELESS SERVICE    | SUPPLIES             | 4.23       |
| 704766 | ALLIED REFRIGERATION     | MACHNRY/EQUIP.       | 13,550.00  |
| 704788 | NATIONAL SHERIFFS'       | SUBSCRIPTIONS/MEMBER | 100.00     |
| 704789 | AAFS                     | SUBSCRIPTIONS/MEMBER | 115.00     |
| 704832 | HARDGROVE, CHAPLIN MIKE  | TRAINING             | 469.25     |
| 704833 | HANLEY, LAURA L          | TRAINING             | 46.38      |
| 704834 | MARTIN, JEFF             | TRAINING             | 18.00      |
| 704854 | HONEYWELL INC            | SERVICES             | 65.00      |
| 704855 | NEOPOST                  | SERVICE              | 624.00     |
| 704856 | OME CORPORATION          | SERVICE              | 1,006.00   |
| 704902 | ROTO ROOTER              | SUPPLIES             | 79.50      |
| 704903 | UNITED PARCEL SERVICE    | SUPPLIES             | 18.47      |
| 704906 | WORLD PUBLISHING COMPANY | SUPPLIES             | 292.80     |
| 704908 | RAMSEY, LANCE            | TRAINING             | 5.19       |
| 704909 | RAMSEY, LANCE            | TRAINING             | 9.09       |
| 704910 | CALEA                    | TRAINING             | 820.00     |
| 704911 | OKLAHOMA TAX COMMISSION. | SUPPLIES             | 55.00      |
| 704920 | TULSA PHOTO LAB COMPANY  | SUPPLIES             | 417.40     |
| 704938 | JERNIGANS HOME & FARM    | SUPPLIES             | 50.85      |
| 705010 | DEJEAN, GEORGE           | CLAIMS               | 180.00     |
| 705011 | SMITH, MARY D            | CLAIMS               | 106.68     |
| 705012 | DUNSMORE, LINDA          | CLAIMS               | 292.20     |
| 705013 | COCHRAN, EDITH           | CLAIMS               | 195.00     |
| 705014 | HAASIS, HEIDI            | CLAIMS               | 360.00     |
| 705015 | MOHAWK MATERIALS CO INC  | CLAIMS               | 410.95     |