MONDAY, SEPTEMBER 25, 1995, CONTINUED

find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 2:25 p.m.

Moved by Harris, seconded by Dick, that this Executive Session be ended. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 2:55 p.m.

Moved by Dick, seconded by Selph, to approve settlement agreement with the Department of Justice as discussed in Executive Session and authorize execution by Chairman of the Board of County Commissioners and the Sheriff of Tulsa County. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 157487)

Moved by Selph, seconded by Dick, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

| 1975 - 1976 GENERAL FUND   117 OF TULSA   SERVICES   1,100.29   |        |                                       |                   |          |
|---|--------|---------------------------------------|-------------------|----------|
| SIL-45E   |        |                                       |                   | 4 400 50 |
| STRICES   |        |                                       |                   |          |
| \$17769 TAYLOE PAPER CD SERVICES 999.4E \$17773 WESTERN PAPER CD SERVICES 501.18 \$17775 UNISOURCE SERVICES 982.43 \$18176 FUTURE NOW INC, THE SERVICES/SUPPLIES 7,697.00 \$18394 DEPT OF HUMAN SERVICES SERVICES/SUPPLIES 7,530.00 \$18467 FUTURE NOW INC, THE SERVICES/SUPPLIES 7,530.00 \$18467 FUTURE NOW INC, THE SERVICES/SUPPLIES 10,313.00 \$18468 HOME DEPOT SERVICES SERVICES/SUPPLIES 10,313.00 \$18469 JONES JIMMIE/SOONER SERVICES/SUPPLIES 10,313.00 \$18478 HOME DEPOT SERVICES SERVICES/SUPPLIES 10,313.00 \$18479 GATES SUPPLY SERVICES 480.00 \$18479 LENNOX INDUSTRIES INC SERVICES 512.81 \$18558 FUTURE NOW INC, THE SERVICES/SUPPLIES 512.81 \$18559 FUTURE NOW INC, THE SERVICES/SUPPLIES 8,120.00 \$18559 FUTURE NOW INC, THE SERVICES/SUPPLIES 1,048.24 \$600727 HEWLETT PACKARD MACHNRY/EQUIP. 4,933.50 \$600763 BROWNING-FERRIS IND SUPPLIES 12.00 \$600764 BROWNING-FERRIS IND SUPPLIES 12.00 \$600765 SEROX CORPORATION. SUPPLIES 12.00 \$601875 AMERICAN EXPRESS CD TRAVEL 727.76 \$602243 EMPIRE FINANCIAL SERVICES LEASE 794.60 \$602254 XEROX CORPORATION. LEASE 129.56 \$602254 XEROX CORPORATION. LEASE 129.56 \$602255 XEROX CORPORATION. LEASE 129.56 \$602260 XEROX CORPORATION. LEASE 129.56 \$602260 XEROX CORPORATION. LEASE 129.56 \$602260 XEROX CORPORATION. LEASE 298.93 \$602260 XEROX CORPORATION. SUPPLIES 19.03.30 \$602261 XEROX CORPORATION. SUPPLIES 19.03.30 \$602260 XEROX CORPORATION. SUPPLIES 19.03.30 \$602261 XEROX CORPORATION. SUPPLIES 19.03.30 \$60 |        |                                       |                   |          |
| ST7773   WESTERN PAPER CO   | 517515 |                                       |                   |          |
| SI7775  | 517769 |                                       |                   |          |
| ST17776   | 517773 | WESTERN PAPER CO                      |                   |          |
| S18176  | 517775 | UNISOURCE                             |                   |          |
| S18394   DEPT OF HUMAN SERVICES   SERVICES/SUPPLIES   28,159.65   | 517776 |                                       |                   |          |
| 518402         XERDX CORPORATION.         SERVICES/SUPPLIES         7,530.00           518467         FUTURE NOW INC, THE         SERVICES/SUPPLIES         10,313.00           518469         JONES JIMMIE/SOONER         SERVICES         1,911.60           518479         HOME DEPOT         SERVICES         480.00           518479         GATES SUPPLY         SERVICES         512.81           518581         LENNOX INDUSTRIES INC         SERVICES/SUPPLIES         8,120.00           518559         FUTURE NOW INC, THE         SERVICES/SUPPLIES         8,120.00           600703         MCBEATH, NANCY         MILEAGE         428.88           600707         HEWLETT PACKARD         MACHNRY/EQUIP.         4,793.50           600763         BROWNING-FERRIS IND         SUPPLIES         12.00           600764         BROWNING-FERRIS IND         SUPPLIES         12.00           601056         XEROX CORPORATION.         SUPPLIES         351.00           601875         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         800.12           602250         XEROX CORPORATION.  | 518176 |                                       |                   |          |
| S18467  | 518394 | DEPT OF HUMAN SERVICES                |                   |          |
| S18469   JONES JIMMIE/SOUNER   SERVICES/SUPPLIES   1,811.60   | 518402 | XEROX CORPORATION.                    | SERVICES/SUPPLIES |          |
| SIB478  | 518467 | FUTURE NOW INC, THE                   |                   |          |
| \$18479 GATES SUPPLY SERVICES 512.81 \$18491 LENNOX INDUSTRIES INC SERVICES 1,046.24 \$18558 FUTURE NOW INC, THE SERVICES/SUPPLIES 8,120.00 \$18559 FUTURE NOW INC, THE SERVICES/SUPPLIES 2,386.00 \$600073 MCDECATH, NANCY MILEAGE 428.88 \$600727 HEWLETT PACKARD MACHNRY/EQUIP. 4,933.50 \$600743 BROWNING-FERRIS IND SUPPLIES 12.00 \$600764 BROWNING-FERRIS IND SUPPLIES 12.00 \$600764 BROWNING-FERRIS IND SUPPLIES 12.00 \$600764 KEROX CORPORATION. SUPPLIES 351.00 \$601056 XEROX CORPORATION. SUPPLIES 351.00 \$601056 XEROX CORPORATION. SUPPLIES 351.00 \$601875 AMERICAN EXPRESS CO TRAVEL 727.76 \$602006 A E S OF TULSA MAINT. 60.73 \$602243 EMPIRE FINANCIAL SERVICES LEASE 794.60 \$602250 XEROX CORPORATION. LEASE 800.12 \$602257 XEROX CORPORATION. LEASE 129.56 \$602257 XEROX CORPORATION. LEASE 129.56 \$602260 XEROX CORPORATION. LEASE 49.23 \$602260 XEROX CORPORATION. LEASE 278.93 \$602260 XEROX CORPORATION. LEASE 279.69 \$602263 XEROX CORPORATION. LEASE 298.93 \$602264 XEROX CORPORATION. LEASE 298.93 \$602265 XEROX CORPORATION. LEASE 298.93 \$602266 XEROX CORPORATION. LEASE 298.93 \$602260 XEROX CORPORATION. LEASE 298.93 \$602260 XEROX CORPORATION. LEASE 298.93 \$602261 ASSOCIATED PARTS SUPPLY MAINT. 61.55 \$60240 WESTERN PAPER CO SUPPLIES 18,707.38 \$60240 WESTERN PAPER CO SUPPLIES 18,003.80 \$603073 WESTERN PAPER CO SUPPLIES 18,003.80 \$603107 UNISQURCE PUBLICATION 124.88 \$603107 UNISQURCE PUBLICATION 124.88 \$603186 QUANTUM FORMS CORP SUPPLIES 1,013.20 \$603243 BIDDLE, RODNEY TRAVEL 791.24 \$603244 ROBINSON, R L  | 518469 | JONES JIMMIE/SOONER                   | SERVICES/SUPPLIES |          |
| SIB491  | 518478 | HOME DEPOT                            | SERVICES          |          |
| STR   STR   LENNOX INDUSTRIES INC   SERVICES   1,048.24   | 518479 | GATES SUPPLY                          | SERVICES          |          |
| 518558         FUTURE NOW INC, THE         SERVICES/SUPPLIES         8,120.00           518559         FUTURE NOW INC, THE         SERVICES/SUPPLIES         2,386.00           600093         MCBEATH, NANCY         MILEAGE         428.88           600727         HEWLETT PACKARD         MACHNRY/EQUIP.         4,933.50           600763         BROWNING-FERRIS IND         SUPPLIES         12.00           601054         XEROX CORPORATION.         SUPPLIES         12.00           601056         XEROX CORPORATION.         SUPPLIES         351.00           601875         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602251         XEROX CORPORATION.         LEASE         129.56           602260         XEROX CORPORATION.         LEASE         298.93           602263         XEROX CORPORATION.         LEASE         298.93           602264         MILLER, HELEN         MILEAGE         252.96           602490         MESTERN BUSINESS PRODUCTS         SERVICES  |        | LENNOX INDUSTRIES INC                 | SERVICES          |          |
| STREAM   S  |        | FUTURE NOW INC, THE                   | SERVICES/SUPPLIES |          |
| 600093         MCBEATH, NANCY         MILEAGE         428.88           600727         HEWLETT PACKARD         MACHNRY/EQUIP.         4,933.50           600763         BROWNING-FERRIS IND         SUPPLIES         12.00           601056         XEROX CORPORATION.         SUPPLIES         12.00           601056         XEROX CORPORATION.         SUPPLIES         351.00           601057         AMERICAN EXPRESS CD         TRAVEL         727.76           60206         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         298.93           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65      <   |        |                                       | SERVICES/SUPPLIES |          |
| 600727         HEWLETT PACKARD         MACHNRY/EQUIP.         4,933.50           600763         BROWNING-FERRIS IND         SUPPLIES         12.00           600764         BROWNING-FERRIS IND         SUPPLIES         12.00           601056         XEROX CORPORATION.         SUPPLIES         351.00           601075         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602264         XEROX CORPORATION.         LEASE         298.93           602268         MILLER, HELEN         MILEAGE         252.96           602368         MILLER, HELEN         MILEAGE         252.96           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602490         WESTERN BUSINESS PRODUCTS         SERVICES         33.97 <td></td> <td></td> <td>MILEAGE</td> <td></td>  |        |                                       | MILEAGE           |          |
| BROWNING-FERRIS IND   SUPPLIES   12.00  |        |                                       | MACHNRY/EQUIP.    |          |
| BROWNING-FERRIS IND   SUPPLIES   12.00  |        | BROWNING-FERRIS IND                   | SUPPLIES          | 12.00    |
| 601056         XEROX CORPORATION.         SUPPLIES/MAINT.         514.00           601056         XEROX CORPORATION.         SUPPLIES         351.00           601075         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         298.93           602263         XEROX CORPORATION.         LEASE         298.93           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602402         XEROX CORPORATION.         LEASE         298.93           602403         XEROX CORPORATION.         LEASE         298.93           602404         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           60240         WESTERN PAPER CO         SUPPLIES         1,0.38     <  |        |                                       | SUPPLIES          | 12.00    |
| 601056         XEROX CORPORATION.         SUPPLIES         351.00           601875         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602257         XEROX CORPORATION.         LEASE         129.56           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602492         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602490         WESTERN PAPER CO         SUPPLIES         8,707.38           602610         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20   |        |                                       | SUPPLIES/MAINT.   | 514.00   |
| 601875         AMERICAN EXPRESS CO         TRAVEL         727.76           602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602369         MILLER, HELEN         MILEAGE         252.96           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602492         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602490         WESTERN PAPER CO         SUPPLIES         8,707.38           602610         WESTERN PAPER CO         SUPPLIES         180.38           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00 <td></td> <td>XEROX CORPORATION.</td> <td>SUPPLIES</td> <td></td>  |        | XEROX CORPORATION.                    | SUPPLIES          |          |
| 602006         A E S OF TULSA         MAINT.         60.93           602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         298.93           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602492         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602490         WESTERN PAPER CO         SUPPLIES         8,707.38           602610         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603107         UNISOURCE         SUPPLIES         1,013.20      <   |        | AMERICAN EXPRESS CO                   | TRAVEL            |          |
| 602243         EMPIRE FINANCIAL SERVICES         LEASE         794.60           602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         49.23           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602490         WESTERN BUSINESS PRODUCTS         SERVICE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603137         UNISOURCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00 <td></td> <td></td> <td>MAINT.</td> <td></td>  |        |                                       | MAINT.            |          |
| 602250         XEROX CORPORATION.         LEASE         800.12           602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         61.39           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         8,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603243         BIDDLE, RODNEY         TRAVEL         791.24  |        | EMPIRE FINANCIAL SERVICES             | LEASE             |          |
| 602254         XEROX CORPORATION.         LEASE         129.56           602257         XEROX CORPORATION.         LEASE         61.39           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602402         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         18,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603243         BIDDLE, RODNEY         TRAVEL         732.58  |        | XEROX CORPORATION.                    | LEASE             |          |
| 602257         XEROX CORPORATION.         LEASE         61.39           602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602490         WESTERN PAPER CO         SUPPLIES         8,707.38           602610         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         732.58   |        | XEROX CORPORATION.                    | LEASE             |          |
| 602260         XEROX CORPORATION.         LEASE         49.23           602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         8,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         732.58           603244         ROBINSON, R L         TRAVEL         732.58 <td></td> <td>XEROX CORPORATION.</td> <td>LEASE</td> <td></td>   |        | XEROX CORPORATION.                    | LEASE             |          |
| 602263         XEROX CORPORATION.         LEASE         298.93           602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         8,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         732.58           603244         ROBINSON, R L         TRAVEL         732.58  |        | XEROX CORPORATION.                    | LEASE             |          |
| 602368         MILLER, HELEN         MILEAGE         252.96           602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602410         WESTERN PAPER CO         SUPPLIES         8,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         791.24           603244         ROBINSON, R L         TRAVEL         732.58   |        | XEROX CORPORATION.                    | LEASE             |          |
| 602375         CORNING CLINICAL         SERVICES         33.37           602401         ASSOCIATED PARTS & SUPPLY         MAINT.         61.55           602482         XEROX CORPORATION.         LEASE         298.93           602490         WESTERN BUSINESS PRODUCTS         SERVICE         264.65           602610         WESTERN PAPER CO         SUPPLIES         8,707.38           602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         791.24           603244         ROBINSON, R L         TRAVEL         732.58   |        |                                       | MILEAGE           |          |
| 602401       ASSOCIATED PARTS & SUPPLY       MAINT.       61.55         602482       XEROX CORPORATION.       LEASE       298.93         602490       WESTERN BUSINESS PRODUCTS       SERVICE       264.65         602610       WESTERN PAPER CO       SUPPLIES       8,707.38         602614       WESTERN PAPER CO       SUPPLIES       180.38         603073       WESTERN PAPER CO       SUPPLIES       487.54         603105       TULSA DAILY COMMERCE       PUBLICATION       124.88         603137       UNISOURCE       SUPPLIES       1,013.20         603184       AMERICAN WASTE CONTROL       SERVICES       1,364.00         603186       QUANTUM FORMS CORP       SUPPLIES       76.25         603243       BIDDLE, RODNEY       TRAVEL       991.24         603244       ROBINSON, R L       TRAVEL       732.58  |        | CORNING CLINICAL                      | SERVICES          |          |
| 602482XEROX CORPORATION.LEASE298.93602490WESTERN BUSINESS PRODUCTSSERVICE264.65602610WESTERN PAPER COSUPPLIES8,707.38602614WESTERN PAPER COSUPPLIES180.38603073WESTERN PAPER COSUPPLIES487.54603105TULSA DAILY COMMERCEPUBLICATION124.88603137UNISOURCESUPPLIES1,013.20603184AMERICAN WASTE CONTROLSERVICES1,364.00603186QUANTUM FORMS CORPSUPPLIES76.25603243BIDDLE, RODNEYTRAVEL991.24603244ROBINSON, R LTRAVEL732.58   |        | ASSOCIATED PARTS & SUPPLY             | MAINT.            |          |
| 602490WESTERN BUSINESS PRODUCTSSERVICE264.65602610WESTERN PAPER COSUPPLIES8,707.38602614WESTERN PAPER COSUPPLIES180.38603073WESTERN PAPER COSUPPLIES487.54603105TULSA DAILY COMMERCEPUBLICATION124.88603137UNISOURCESUPPLIES1,013.20603184AMERICAN WASTE CONTROLSERVICES1,364.00603186QUANTUM FORMS CORPSUPPLIES76.25603243BIDDLE, RODNEYTRAVEL791.24603244ROBINSON, R LTRAVEL732.58  |        | XEROX CORPORATION.                    | LEASE             |          |
| 602610       WESTERN PAPER CO       SUPPLIES       8,707.38         602614       WESTERN PAPER CO       SUPPLIES       180.38         603073       WESTERN PAPER CO       SUPPLIES       487.54         603105       TULSA DAILY COMMERCE       PUBLICATION       124.88         603137       UNISQURCE       SUPPLIES       1,013.20         603184       AMERICAN WASTE CONTROL       SERVICES       1,364.00         603186       QUANTUM FORMS CORP       SUPPLIES       76.25         603243       BIDDLE, RODNEY       TRAVEL       791.24         603244       ROBINSON, R L       TRAVEL       732.58   |        | WESTERN BUSINESS PRODUCTS             | SERVICE           | 264.65   |
| 602614         WESTERN PAPER CO         SUPPLIES         180.38           603073         WESTERN PAPER CO         SUPPLIES         487.54           603105         TULSA DAILY COMMERCE         PUBLICATION         124.88           603137         UNISOURCE         SUPPLIES         1,013.20           603184         AMERICAN WASTE CONTROL         SERVICES         1,364.00           603186         QUANTUM FORMS CORP         SUPPLIES         76.25           603243         BIDDLE, RODNEY         TRAVEL         791.24           603244         ROBINSON, R L         TRAVEL         732.58   |        |                                       | SUPPLIES          | 8,707.38 |
| 603073 WESTERN PAPER CO SUPPLIES 487.54 603105 TULSA DAILY COMMERCE PUBLICATION 124.88 603137 UNISOURCE SUPPLIES 1,013.20 603184 AMERICAN WASTE CONTROL SERVICES 1,364.00 603186 QUANTUM FORMS CORP SUPPLIES 76.25 603243 BIDDLE, RODNEY TRAVEL 732.58 603244 ROBINSON, R L   |        |                                       | SUPPLIES          | 180.38   |
| 603105TULSA DAILY COMMERCEPUBLICATION124.88603137UNISOURCESUPPLIES1,013.20603184AMERICAN WASTE CONTROLSERVICES1,364.00603186QUANTUM FORMS CORPSUPPLIES76.25603243BIDDLE, RODNEYTRAVEL791.24603244ROBINSON, R LTRAVEL732.58  |        |                                       | SUPPLIES          | 487.54   |
| 603137 UNISOURCE SUPPLIES 1,013.20 603184 AMERICAN WASTE CONTROL SERVICES 1,364.00 603186 QUANTUM FORMS CORP SUPPLIES 76.25 603243 BIDDLE, RODNEY TRAVEL 791.24 603244 ROBINSON, R L TRAVEL 732.58  |        |                                       | PUBLICATION       |          |
| 603184 AMERICAN WASTE CONTROL SERVICES 1,364.00 603186 QUANTUM FORMS CORP SUPPLIES 76.25 603243 BIDDLE, RODNEY TRAVEL 791.24 603244 ROBINSON, R L TRAVEL 732.58   |        |                                       | SUPPLIES          |          |
| 603186 QUANTUM FORMS CORP SUPPLIES 76.25<br>603243 BIDDLE, RODNEY TRAVEL 991.24<br>603244 ROBINSON, R L TRAVEL 732.58   |        |                                       | SERVICES          |          |
| 603243 BIDDLE, RODNEY TRAVEL 991.24<br>603244 ROBINSON, R L TRAVEL 732.58   |        |                                       |                   |          |
| 603244 ROBINSON, R L TRAVEL 732.58  |        |                                       |                   | 991.24   |
| 000E44  |        | · · · · · · · · · · · · · · · · · · · | TRAVEL            | 732.58   |
|   | -      |                                       |                   | 425.00   |