

MONDAY, OCTOBER 14, 1996, CONTINUED

704215	MIDWAY RADIATOR REPAIR	MAINT.	232.35
704252	AT&T WIRELESS SERVICE	SERVICES	63.45
704254	U S ELEVATOR CORP	SERVICES	245.00
704305	B & B ELECTRIC COMPANY	MAINT.	250.00
704327	CARPET SUPPLY COMPANY	IMPROVEMENTS	1,711.25
704376	BRAD BRADLEY'S LOCK &	SUPPLIES	15.95
704378	BRINK R. R. LOCKING	SUPPLIES	642.00
704379	BEST ELECTRIC & HARDWARE	SUPPLIES	98.00
704386	ASSOCIATED PARTS & SUPPLY	MAINT.	820.45
704390	PHILLIPS POLICE EQUIPMENT	MAINT.	77.70
704426	IDEAL SPECIALTY COMPANY	SUPPLIES	47.05
704485	OKLA PRESS SERVICE INC	SUPPLIES	44.40
704513	CREED COMPANY	MAINT.	106.20
704544	OKLAHOMA TAX COMMISSION.	SUPPLIES	266.00
704547	K MART	SUPPLIES	26.29
704590	SYSCO	COSTS	25,880.78
704591	FADLER COMPANY INC	COSTS	4,632.15
704592	TULSA BEEF &	COSTS	8,296.10
704593	BUDDY'S PRODUCE INC	COSTS	4,100.15
704595	KIMBALL'S PRODUCE INC	COSTS	420.55
704596	LAMERS DISTRIBUTING INC	COSTS	666.78
704610	BRADS AUTO PARTS	MAINT.	749.81
704677	AT&T WIRELESS SERVICES	RENTALS	1,036.33
704684	TULSA PHOTO LAB COMPANY	SUPPLIES	353.69
704712	UNITED LINEN & UNIFORM	SERVICES	435.71
704736	BUCKEYE BUSINESS PRODUCTS	SUPPLIES	1,094.40
704743	CREED COMPANY	MAINT.	263.81
704764	GEORGE & GEORGE CO INC	MAINT.	45.80
704805	PHYSICIAN SALES &	SUPPLIES	29.40
704807	TEXTILES SALES INC	SUPPLIES	2,484.00
704846	B & B AUTO SUPPLY	MAINT.	78.50
704857	MIREX	SERVICES	455.08
704879	TULSA BRAKE AND CLUTCH	MAINT.	405.94
704885	OKLAHOMA CUSTOM CANVAS	SUPPLIES	77.76
704904	MIREX	SUPPLIES/MAINT.	547.75
704905	TCS SYSTEMS	SUPPLIES	42.45
704907	NAPCO	SUPPLIES	272.73
704914	LIGHTING SPECIALIST INC	SUPPLIES	356.20
704916	BARKER BOB COMPANY INC	SHELTER	53.84
704919	ATWELL COMMUNICATIONS	EXPENSE	360.00
704932	GRAINGER W W INC	SUPPLIES	220.92
705029	BERGEN BRUNSWIG CORP	SUPPLIES	4,574.60
705061	NOVO NORDISK	SUPPLIES	2,766.00
705126	TUCKER JANITORIAL SUPPLY	SUPPLIES	174.00
705166	AT&T WIRELESS SERVICES	SUPPLIES	21.70
705167	AT&T WIRELESS SERVICE	RENTALS	8.46
705177	HOME DEPOT	SUPPLIES	65.22
705178	WAL MART	SUPPLIES	4.40
705185	INTERNATIONAL ASSOCIATION	TRAINING	720.00
705190	TUXALL UNIFORM &	SUPPLIES	2,148.75
705191	WAL MART #894	SHELTER	166.00
705195	E FORD AUDIO VIDEO	SUPPLIES	124.34
705278	TULSA METROPOLITAN	SERVICE	2,000.00
705287	CLIFFORD POWER SYSTEMS	MAINT.	1,223.75
705474	HONEYWELL INC	SERVICES	130.00
705489	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
705503	BANDELIER, EDWARD G	TRAINING	146.65
705506	O'NEIL SECURITY, INC	SERVICES	430.00
705513	COURTESY FORD INC	SUPPLIES	142.51
705541	COMPUTER ASSOCIATES	RENTALS	27,050.00
705543	COPIER & COMPUTER SYSTEMS	SUPPLIES	108.00
705546	AT&T WIRELESS SERVICE	SERVICES	8.46
705547	AT&T WIRELESS SERVICES	SUPPLIES	99.90
705548	AT&T WIRELESS SERVICES	SERVICES	10.00
705561	BEAN, OLLEN D	MILEAGE	366.24
705562	DENT JR, CHARLES	MILEAGE	461.16
705563	TAFF, GLEN	MILEAGE	385.84
705564	WEST, TERRANCE T	MILEAGE	411.32
705665	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
705676	NAGEL, PATTY	CLAIMS	184.37
705678	WILLIS, CRAIG	CLAIMS	365.82
705679	MYERS, ROBERT	CLAIMS	200.00
705680	GREER, MIKE	CLAIMS	143.08
705681	JOHNSON, WENDI	CLAIMS	248.46
705682	SMITH, RICHARD	CLAIMS	225.00
705693	LEWIS, DEBRA	CLAIMS	105.00
705694	LONG, RICKY LEE	CLAIMS	150.00
705695	RICHARDSON, BRYAN	CLAIMS	200.00
705696	CLARK, EDWARD ALLEN	CLAIMS	40.00
705697	KAY, MARK	CLAIMS	62.00
705698	HORNBEAK, RONALD	CLAIMS	90.00
705699	BRINKMAN, GREG F.	CLAIMS	20.00
705700	ANNIS, CHARLES WADE	CLAIMS	50.00