

MONDAY, NOVEMBER 4, 1996 CONTINUED

701761	COMMUNITY SERVICE COUNCIL	SERVICES	14,240.00
701771	OTA-PIKEPASS CENTER	TRAVEL	51.60
702834	GUARANTY EXTERMINATING CO	SERVICES	50.00
702909	AIR EXPERT	SERVICES	76.50
702909	AIR EXPERT	SERVICES	85.00
702909	AIR EXPERT	SERVICES	42.50
703511	MOORE-NORMAN AREA VO-TECH	TRAINING	75.00
703518	FERGUSON, SUSAN	SERVICES	325.00
703538	CORNING CLINICAL	SERVICES	1,243.80
703538	CORNING CLINICAL	SERVICES	676.55
703538	CORNING CLINICAL	SERVICES	128.50
703538	CORNING CLINICAL	SERVICES	81.67
704621	AMERICAN OVERHEAD DOOR	MAINT.	57.00
704734	UNITED PROPERTIES INC	RENTALS	600.00
704779	UNITED PARCEL SERVICE	SERVICES	19.65
704877	EXECUTRAIN	TRAINING	530.00
704986	GLOBAL	SERVICES	314.29
704986	GLOBAL	SERVICES	72.98
704986	GLOBAL	SUPPLIES	156.97
704994	EXECUTIVE COFFEE SERVICE	TRAINING	75.50
705209	GREAT PLAINS MEDICAL SUPP	SUPPLIES	263.25
705240	LABORATORY SUPPLY COMPANY	SUPPLIES	549.60
705399	IKON CAPITAL	LEASE	848.25
705399	IKON CAPITAL	LEASE	282.75
705432	IKON CAPITAL	LEASE	128.00
705435	IKON CAPITAL	LEASE	484.00
705438	DARTEK COMPUTER SUPPLY	SUPPLIES	345.29
705438	DARTEK COMPUTER SUPPLY	SUPPLIES	263.21
705438	DARTEK COMPUTER SUPPLY	SUPPLIES	94.23
705442	PHYSICIAN SALES & SERVICE	SUPPLIES	712.20
705442	PHYSICIAN SALES & SERVICE	SUPPLIES	237.40
705642	IDE INTERSTATE	SUPPLIES	29.60
705644	PHYSICIANS DISPENSING RX	SUPPLIES	2,057.00
706003	SKIATOOK STATUARY	SUPPLIES	84.00
706003	SKIATOOK STATUARY	SUPPLIES	42.00
706003	SKIATOOK STATUARY	SUPPLIES	42.00
706005	HARDING GLASS	MAINT.	92.59
706006	SCOTT'S AUTO TRIM INC	MAINT.	85.00
706010	BEACON STAMP & SEAL CO	SUPPLIES	71.33
706011	ADAIR TYPEWRITER COMPANY	EQUIPMENT	539.00
706012	ALLERGY LABORATORIES INC	SUPPLIES	143.83
706013	K MART 3284	SUPPLIES	29.99
706018	AIMS MEDIA	SUPPLIES	175.50
706019	GLOBAL	EQUIPMENT	249.00
706019	GLOBAL	SUPPLIES	177.06
706020	DARTEK COMPUTER SUPPLY	SERVICES	67.00
706020	DARTEK COMPUTER SUPPLY	SUPPLIES	189.75
706021	SOFTWARE SPECTRUM	SERVICES	95.00
706036	REEVE DENTAL SUPPLY CO	SUPPLIES	340.00
706358	J O M PHARMACEUTICAL	SUPPLIES	486.00
706363	AT&T WIRELESS SERVICES	SERVICES	93.22
706367	TESKA, JULIA	SERVICES	300.00
706368	HANNON, CAROLE J.	SERVICES	350.00
706471	HONEYWELL INC	SERVICE	187.00
706471	HONEYWELL INC	SERVICE	108.00
706471	HONEYWELL INC	SERVICE	24.00
706473	MIREX CORPORATION	SERVICE	189.79
706481	CITY OF BROKEN ARROW	SERVICES	245.00
706482	SOUTHWESTERN BELL TELE	SERVICES	193.61
706483	SCOTT MARRIN INC	SUPPLIES	186.66
706486	SOUTHWESTERN BELL TELE	SERVICES	49.42
706487	SOUTHWESTERN BELL TELE	SERVICES	48.33
706488	SOUTHWESTERN BELL TELE	SERVICES	48.33
706493	FISHER SCIENTIFIC	SUPPLIES	219.30
706508	MURRELL, MICHAEL	SERVICES	100.00
706509	COX, GARY	TRAVEL	73.58
706510	GTE SOUTHWEST INC	SERVICES	50.28
706511	CITY OF BROKEN ARROW	SERVICES	28.86
706668	WHITESIDE, THERESIA V	TRAVEL	84.01
706695	PERMA JACK SYSTEM	REFUNDS	170.00
706696	OKLAHOMA NATURAL GAS CO.	SERVICES	178.71
706697	SOUTHWESTERN BELL TELE	SERVICES	99.91
706705	IDE INTERSTATE	SUPPLIES	29.60
706781	U S POSTMASTER	SERVICES	1,000.00
706788	SOUTHWESTERN BELL TELE	SERVICES	143.37
706789	JOHNSON, GAIL A	MILEAGE	3.92
706789	JOHNSON, GAIL A	TRAVEL	221.70
706790	BUILDING OPERATIONS	OPER. SUPPLIES	10.76
706791	PESI	TRAINING	258.00
706793	IKON CAPITAL	RENTALS	97.21
706810	CONNEY SAFETY PRODUCTS	SUPPLIES	24.29
706815	AT&T	SERVICES	10.00
706817	HARDING, CLYDE HUGH	TRAVEL	211.07
706818	AT&T	SERVICES	5.00
706820	DELMAR PUBLISHERS	SUBSCRIPTIONS/MEMBER	60.95