

TUESDAY, NOVEMBER 12, 1996, CONTINUED

1996 - 1997 GENERAL FUND

700020	XEROX CORPORATION	RENTALS	129.57
701170	BOREN SAFETY INC	SUPPLIES	165.60
702427	AT&T WIRELESS SERVICE	SUPPLIES	4.23
703027	EMPIRE PLUMBING SUPPLY	MAINT.	18.42
703202	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	83.82
703250	O'BRIEN, PATRICK	MILEAGE	129.68
703380	BOWERS OIL CO	OPER. SUPPLIES	1,494.41
703540	C K & W SUPPLY INC	MATERIALS	84.00
703989	TULSA DAILY COMMERCE	PUBLICATION	221.73
704122	AUTO BATTERY & ELECTRIC	MAINT.	200.00
704176	BUDDY'S PRODUCE INC	FOOD	34.80
704177	KIMBALL'S PRODUCE INC	FOOD	90.70
704178	FADLER COMPANY INC	FOOD	365.60
704179	COUNTRY SQUIRE	FOOD	117.44
704180	HOMELAND STORES INC	FOOD	44.16
704206	BOWERS OIL CO	OPER. SUPPLIES	1,268.76
704251	OKLAHOMA SECURITY	SERVICES	44.00
704257	TULSA PHOTO LAB COMPANY	EXPENSE	85.50
704269	T & W TIRE CO	MAINT.	2,270.25
704539	GRAINGER W W INC	SUPPLIES	1,309.00
704554	QUIKTRIP CORPORATION	OPER. SUPPLIES	8,233.53
704597	MIDWAY RADIATOR REPAIR	MAINT.	232.35
704613	BRADS AUTO PARTS	MAINT.	990.95
704614	BRADS AUTO PARTS	MAINT.	321.10
704738	VANSTAR	EQUIPMENT	19,036.00
704858	GRAINGER W W INC	MAINT.	339.86
704862	T & W TIRE CO	MAINT.	2,321.99
705017	VONHARTITZSCH, DAVID	MILEAGE	233.24
705204	HILLIARD, REGINALD	MILEAGE	335.44
705278	TULSA METROPOLITAN	SERVICES	2,000.00
705289	BARKER BOB COMPANY INC	SUPPLIES	4,642.00
705291	NAPCO	SUPPLIES	6,586.60
705370	AAMCO	MAINT.	1,605.38
705469	RADIO INC	MAINT.	23.50
705497	PHYSICIAN SALES &	SUPPLIES	511.20
705501	QUANTUM FORMS CORP	SUPPLIES	158.40
705502	QUANTUM FORMS CORP	SUPPLIES	792.00
705557	MIREX CORPORATION	SUPPLIES	10.12
705582	VANSTAR	EQUIPMENT	42.00
705690	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
705723	AT&T WIRELESS SERVICE	SUPPLIES	29.04
705815	AT&T WIRELESS SERVICES	SUPPLIES	20.80
705816	AT&T WIRELESS SERVICE	RENTALS	8.46
705819	KELLY SERVICES INC	SERVICES	3,041.80
705822	TUXALL UNIFORM &	SUPPLIES	408.30
705826	KEM MANUFACTURING	MAINT.	399.50
705948	CISCO-EAGLE INC	MATERIALS	11.32
706093	IDENTICATOR CORP	SUPPLIES	500.75
706094	HAGAR RESTAURANT SERVICE	SUPPLIES	637.50
706122	HOLMES SR, WORLEY L	MILEAGE	262.64
706251	SHIPMAN VETERINARY	SUPPLIES	107.25
706266	CARPET SUPPLY COMPANY	SUPPLIES	454.35
706267	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	70.00
706361	TULSA BRAKE AND CLUTCH	MAINT.	433.13
706391	VISTAR AUTO GLASS	MAINT.	121.89
706479	NAPCO	SUPPLIES	77.29
706489	SARTAIN, ANN	MILEAGE	180.16
706496	KELLY SERVICES INC	SERVICES	3,409.52
706520	MOTOROLA INC.	SUPPLIES	114.34
706521	GUEST SERVICES, INC	TRAINING	75.00
706544	RLRAL WATER DISTRICT #3	SERVICES	12.50
706683	KEY TEMPORARY PERSONNEL	SERVICES	352.21
706684	CORFCRATE EXPRESS	SUPPLIES	603.24
706685	TP AUTO SUPPLY	MAINT.	209.82
706724	VENTLRE STORES INC	SUPPLIES	11.94
706762	DANNY'S AUTO SALVAGE INC	MAINT.	350.00
706763	OME CORPORATION	POSTAGE	34.00
706777	K MART	SUPPLIES	38.95
706832	RAY, GLORIA	SUPPLIES	60.00
706842	HOBART CORPORATION	SUPPLIES	95.50
706846	PHILLIPS POLICE EQUIPMENT	SUPPLIES	354.63
706849	CAMERA GALLERY	SUPPLIES	50.30
706885	WORLD PUBLISHING COMPANY	SUPPLIES	130.62
706889	ETHRIDGE B INC	OPER. SUPPLIES	277.17
706898	HEATH-GRIFFITH FUNERAL	SERVICES	190.00
706899	NAPCO	SUPPLIES	44.04
706928	OKLAHOMA SELF-INSURERS	SUBSCRIPTIONS/MEMBER	200.00
706971	DRIVE TRAIN SPECIALISTS	MAINT.	199.27
707021	MOORE FUNERAL HOME INC	SERVICES	190.00
707022	JOHNSON, CHRISTOPHER E.	CLAIM	213.00
707023	MCCREARY, MARTIN RAY	CLAIM	20.00
707024	GARRETT, PAUL A	CLAIM	170.00