

MONDAY, JANUARY 13, 1997, CONTINUED

700022	XEROX CORPORATION	RENTALS	129.57
700056	XEROX CORPORATION	RENTALS	161.50
701013	BENSKIN, JASON	TRAINING	128.25
701014	GEIGER, STEVE	TRAINING	585.11
701042	TRIMBLE, TOM	TRAINING	1,000.00
701043	WILLIAMS, SHERRIL	TRAINING	128.25
701068	CROUSE, BARBARA	TRAINING	128.25
701117	O'ROARK, MARY	TRAINING	75.38
701338	TURNPIKE FORD INC	MAINT.	26.00
702429	AT&T WIRELESS SERVICE	SUPPLIES	3.82
703582	SCOVIL & SIDES HARDWARE	MAINT.	47.00
703863	EBERLE, DALE	TRAINING	64.13
703875	SHOAF, GREG	TRAINING	280.13
704129	METRO PETROLEUM INC	OPER. SUPPLIES	190.09
705087	STOREY WRECKER SERVICE	MAINT.	339.05
705278	TULSA METROPOLITAN	SERVICES	2,000.00
705692	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
705774	BOWERS OIL CO	OPER. SUPPLIES	866.85
705947	RECYCLING CONSULTANTS	SERVICES	1,250.00
706296	STOREY WRECKER SERVICE	MAINT.	346.51
706723	PADGETT T V PLUS	SUPPLIES	262.95
706854	BARCELO, S ANN	MILEAGE	95.48
706978	MIDWAY RADIATOR REPAIR	MAINT.	250.58
707033	CITY OF TULSA	SERVICES	270.25
707074	SUN CONTROL	MAINT.	50.00
707138	BRINKS INC	SERVICE	225.00
707366	VONHARTITZSCH, DAVID	MILEAGE	272.16
707558	YALE UNIFORM RENTAL	SERVICES	265.30
707640	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	5,391.15
707661	ECONOMY LUMBER COMPANY	MATERIALS	149.65
707671	AAMCO	MAINT.	717.00
707672	DRIVE TRAIN SPECIALISTS	MAINT.	152.46
708040	STAN'S WESTSIDE AUTO	MAINT.	187.98
708053	ANCHOR PAINT MFG COMPANY	MATERIALS	112.64
708059	CROW-BURLINGAME AUTO	MAINT.	978.99
708155	TULSA DAILY COMMERCE	PUBLICATION	214.08
708475	LOCKE SUPPLY CO	EXPENSE	367.05
708536	CARPET SUPPLY COMPANY	IMPROVEMENTS	1,008.40
708559	GRAINGER W W INC	SUPPLIES	4,608.21
708581	AMERICAN WASTE CONTROL	SERVICES	1,591.00
708585	RURAL WATER DISTRICT #3	SERVICES	12.50
708624	ANCHOR PAINT MFG COMPANY	SUPPLIES	261.36
708692	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
708710	A & D SUPPLY COMPANY	MAINT.	209.48
708749	JENKS PUBLIC WORKS	SERVICES	202.85
708751	OKLAHOMA NATURAL GAS CO.	SERVICES	829.57
708756	TSI INTERNATIONAL	RENTALS	573.00
708757	AT&T WIRELESS SERVICE	SUPPLIES	64.07
708760	ANIXTER	SUPPLIES	386.37
708830	U S ELEVATOR CORP	SERVICES	245.00
708892	HOLMES SR, WORLEY L	MILEAGE	247.24
708894	IDEAL SPECIALTY COMPANY	SUPPLIES	9.45
708995	CIRCUIT CITY STORES	SUPPLIES/MAINT.	59.98
709001	KELLY SERVICES INC	SERVICES	942.35
709055	STOREY WRECKER SERVICE	SUPPLIES	81.33
709082	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	978.75
709084	RIVERSIDE CHEVROLET	MAINT.	1,394.80
709131	ETHRIDGE B INC	OPER. SUPPLIES	7,056.19
709132	PARKE DAVIS	SUPPLIES	5,109.12
709135	BERGEN BRUNSWIG CORP	SUPPLIES	5,026.29
709141	HASTINGS, JOAN	TRAINING	315.00
709185	VANSTAR	SUPPLIES	177.00
709303	AT&T WIRELESS SERVICE	RENTALS	7.64
709374	INDUSTRIAL OILS UNLIMITED	MAINT.	895.40
709455	AFFORDABLE BATTERY INC	MAINT.	122.79
709490	KELLY SERVICES INC	SERVICES	96.24
709501	GRAINGER W W INC	MATERIALS	95.88
709553	M & M AUTO & MUFFLER	MAINT.	119.95
709559	HOME DEPOT	MATERIALS	13.92
709572	TUCKER JANITORIAL SUPPLY	SUPPLIES	808.04
709633	DRIVE TRAIN SPECIALISTS	MAINT.	764.95
709651	CITY OF TULSA	SERVICES	286.89
709653	CITY OF TULSA	SERVICES	1,113.84
709655	OKLAHOMA GAS & ELECTRIC	SERVICES	36.67
709656	SCOVIL & SIDES HARDWARE	MAINT.	90.00
709663	PHYSICIAN SALES &	SUPPLIES	64.90
709668	GRAINGER W W INC	MAINT.	80.22
709692	VISTAR AUTO GLASS	MAINT.	121.89
709693	IKON OFFICE SOLUTIONS	SERVICES	855.88
709694	KNOX CAMERAS INC	SUPPLIES	34.85
709714	GUFFEY'S TULSA REAL	SUBSCRIPTIONS/MEMBER	84.00
709725	FITZGERALD FUNERAL	SERVICES	190.00
709727	BISHOP, RICHARD L	TRAINING	42.07