

MONDAY, FEBRUARY 3, 1997 CONTINUED

704412	SIMS, KATHY	REIMBURSEMENT	33.00
704690	PHILIPS CONSUMER	MACHNRY/EQUIP.	500.00
704781	UNITED PARCEL SERVICE	SERVICES	18.94
706143	COMMUNITY SERVICE COUNCIL	SERVICES	12,130.16
706870	OTA-PIKEPASS CENTER	TRAVEL	57.60
707339	AMERICAN DENTAL ASSOC	SUPPLIES	594.75
707584	IKON CAPITAL	LEASE	484.00
707597	BURNIDGE WELDING SUPPLIES	SUPPLIES	87.81
707674	IRBY STUART C CO	SUPPLIES	195.75
707937	GREENWOOD CULTURAL	SERVICES	8,362.70
708463	U S POSTMASTER	SERVICES	765.03
709068	LDS I-AMERICA	SERVICES	132.65
709068	LDS I-AMERICA	SERVICES	30.32
709068	LDS I-AMERICA	SERVICES	30.32
709069	ALACARTE COURIER SERVICE	SUPPLIES	14.00
709410	SERVICE MERCHANDISE	SUPPLIES	62.97
709466	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
709466	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
709466	EVERCLEAN SUPPLY CO	SERVICES	2,198.60
709466	EVERCLEAN SUPPLY CO	SERVICES	410.40
709545	MARDELS CHRISTIAN BOOK	SUPPLIES	45.60
709593	IKON CAPITAL	LEASE	128.00
709598	IKON CAPITAL	LEASE	848.25
709598	IKON CAPITAL	LEASE	282.75
709647	HONEYWELL INC	SERVICE	187.00
709647	HONEYWELL INC	SERVICE	108.00
709647	HONEYWELL INC	SERVICE	24.00
709747	MICROBAC LABORATORIES INC	SUPPLIES	150.00
709797	MAGIX COMPUTER PRODUCTS	SUPPLIES	30.00
709876	COLBURN ELECTRIC INC	MAINT.	2,063.40
710036	MEDIC COMPUTER SYSTEM INC	SUPPLIES	48.00
710471	NFPRHA	TRAINING	290.00
710516	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	49.50
710552	PRYOR FRED SEMINARS	TRAINING	198.00
710553	MOORE-NORMAN AREA VO-TECH	TRAINING	240.00
710588	VANSTAR	SUPPLIES	381.50
710590	SCHEIN HENRY INC	SUPPLIES	573.75
710590	SCHEIN HENRY INC	SUPPLIES	65.64
710592	MOORE MEDICAL CORP	SUPPLIES	66.00
710594	GRAINGER W W INC	SUPPLIES	30.48
710727	PHYSICIAN SALES &	SUPPLIES	122.76
710727	PHYSICIAN SALES &	SUPPLIES	69.50
710825	AT&T WIRELESS SERVICES	SERVICES	24.42
710825	AT&T WIRELESS SERVICES	SERVICES	35.20
710825	AT&T WIRELESS SERVICES	SERVICES	17.50
710825	AT&T WIRELESS SERVICES	SERVICES	88.40
710825	AT&T WIRELESS SERVICES	SERVICES	61.53
710833	E ALLIED FENCE CO OF	MAINT.	612.28
710835	SOUTHWESTERN BELL TELE	SERVICES	10.50
710835	SOUTHWESTERN BELL TELE	SERVICES	10.50
710836	PRYOR FRED SEMINARS	TRAINING	99.00
710860	BEACON STAMP & SEAL CO	SUPPLIES	77.56
710875	BREWSTER, DEANA K	SERVICES	206.63
710881	SOUTHWESTERN BELL TELE	SERVICES	1,501.15
710882	SOUTHWESTERN BELL TELE	SERVICES	26.60
710883	PUBLIC SERVICE COMPANY	SERVICES	66.03
710884	CITY OF TULSA	SERVICES	67.63
710885	LEGGETT, SUSAN P	MILEAGE	6.16
710892	PRYOR FRED SEMINARS	TRAINING	79.00
710892	PRYOR FRED SEMINARS	TRAINING	79.00
710893	N D C ASSOCIATES	TRAINING	100.00
710990	SOUTHWESTERN BELL TELE	SERVICES	189.79
710991	BIXBY TELEPHONE CO	SERVICES	178.53
710991	BIXBY TELEPHONE CO	SERVICES	51.47
710992	LONG DISTANCE SAVERS	SERVICES	121.46
710992	LONG DISTANCE SAVERS	SERVICES	265.97
710992	LONG DISTANCE SAVERS	SERVICES	156.63
710995	OKLAHOMA EAGLE	SERVICES	33.45
710997	WORLD PUBLISHING COMPANY	SERVICES	239.36
710998	CITY OF TULSA	LICENSES	9,705.00
710999	CITY OF BROKEN ARROW	LICENSES	370.00
711000	OKLA STATE DEPT OF HEALTH	LICENSES	877.50
711031	SOUTHWESTERN BELL TELE	SERVICES	1,054.84
711031	SOUTHWESTERN BELL TELE	SERVICES	1,054.84
711032	SOUTHWESTERN BELL TELE	SERVICES	939.44
711032	SOUTHWESTERN BELL TELE	SERVICES	163.76
711033	PRYOR FRED SEMINARS	TRAINING	158.00
711036	COCHRAN, MICHAEL B	MILEAGE	76.16
711037	JOHNSON, GAIL A	TRAVEL	72.70
711037	JOHNSON, GAIL A	MILEAGE	14.00
711039	CITY OF TULSA	SERVICES	26.99
711040	OKLAHOMA NATURAL GAS CO.	SERVICES	93.18
711042	CHEATWOOD, MARTHA	TRAVEL	101.32
711048	U S POSTMASTER	SERVICES	900.00
711050	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	30.00