

MONDAY, FEBRUARY 24, 1997, CONTINUED

705277	WEXFORD HEALTH SOURCES	SERVICES	163,055.35
705495	AMERICAN 3CI	SUPPLIES	18.50
705824	PHILLIPS POLICE EQUIPMENT	SUPPLIES	712.00
706125	NEAL, SUSAN	MILEAGE	45.92
706661	HILL, HAYWOOD	MILEAGE	149.52
707093	BOONE & BOONE SALES CO	MAINT.	69.32
707302	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	393.30
707758	METRO PETROLEUM INC	OPER. SUPPLIES	418.59
707786	EMPIRE PLUMBING SUPPLY	SUPPLIES	359.71
708003	C K & W SUPPLY INC	MAINT.	402.90
708079	NAPCO	SUPPLIES	170.34
708106	MCBEATH, NANCY	MILEAGE	284.48
708108	TUNLEY, CORTEZ	MILEAGE	189.56
708411	ECONOMY LUMBER COMPANY	SUPPLIES	709.17
708412	ALLOY WELDING SUPPLY INC	SUPPLIES	204.16
708413	IRBY STUART C CO	SUPPLIES	746.10
708443	ALLIED REFRIGERATION	SERVICES	715.00
708882	K MART	SUPPLIES	26.79
709421	PHILLIPS POLICE EQUIPMENT	SUPPLIES	279.75
709873	DRIVE TRAIN SPECIALISTS	MAINT.	289.32
709945	YALE UNIFORM RENTAL	SUPPLIES	73.95
710009	ECONOMY LUMBER COMPANY	SUPPLIES	462.94
710092	SMITH FARM & GARDEN	SUPPLIES	47.80
710369	WAL MART #576	SUPPLIES	29.60
710503	GTE SOUTHWEST INC	SERVICES	274.24
710636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	44.40
710642	LONG DISTANCE SAVERS	SERVICES	1,221.75
710843	LIGHTING INC	SUPPLIES	59.70
710889	IBM CORP	RENTALS	6,532.00
710930	TRUMAN ARNOLD COMPANIES	CHARGES	6,788.90
710959	SOUTHWESTERN BELL TELE	SERVICES	480.81
710961	SOUTHWESTERN BELL TELE	SERVICES	17,708.58
710967	AT&T WIRELESS SERVICES	SERVICES	13.00
710986	NAPCO	SUPPLIES	4,035.31
711011	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	378.99
711092	FERGUSON ENTERPRISES INC	SUPPLIES	394.29
711151	ALLOY WELDING SUPPLY INC	MAINT.	41.73
711161	WARREN, MARLIN	MILEAGE	266.00
711285	BBC OFFICE EQUIPMENT	SUPPLIES/MAINT.	100.95
711306	SUPREME PRINTING	SUPPLIES	404.03
711315	CITY OF TULSA	SERVICES	1,553.96
711316	CITY OF TULSA	SERVICES	344.27
711325	COPIER & COMPUTER SYSTEMS	SUPPLIES	10.00
711391	ANCHOR PAINT MFG COMPANY	MATERIALS	318.05
711596	AMERICAN BUILDERS SUPPLY	SUPPLIES	90.00
711612	OMEGA TELCOM SYSTEMS	SUPPLIES	321.50
711665	BOREN SAFETY INC	MATERIALS	20.40
711667	SHERWIN WILLIAMS	MATERIALS	3.95
711712	VISTAR AUTO GLASS	MAINT.	121.89
711713	WAYEST SAFETY INC	MATERIALS	27.60
711730	QUARRY SANITARY LANDFILL	SUPPLIES	13.21
711731	BURKHART OFFICE SUPPLY	SUPPLIES	117.56
711752	VANSTAR	EQUIPMENT	493.00
711869	KELLY SERVICES INC	SERVICES	537.28
711875	SEARS	MAINT.	142.97
711876	RIVERSIDE CHEVROLET INC	MAINT.	1,370.52
711877	UNISOURCE	SUPPLIES	801.64
711899	UNIVERSITY OF DENVER	TRAINING	65.00
712000	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	5,721.16
712014	NAPCO	SUPPLIES	147.70
712063	OKLAHOMA NATURAL GAS CO.	SERVICES	5,154.90
712157	JONES, GUSS DAVID	TRAINING	35.18
712187	GRAYBAR ELECTRIC CO INC	EQUIPMENT	343.12
712190	QUEST DIAGNOSTICS	SUPPLIES	77.00
712193	HASTINGS, JOAN	TRAVEL	674.16
712213	BUILDERS SQUARE INC	MAINT.	41.43
712217	D & K WHOLESALE DRUG	SUPPLIES	5,337.96
712218	D & K WHOLESALE DRUG	SUPPLIES	5,114.86
712318	FIZZ-O INC	SUPPLIES	26.70
712367	D & K WHOLESALE DRUG	SUPPLIES	2,649.76
712373	HELM, JIM	TRAINING	223.27
712379	WAL MART #576	SUPPLIES	12.70
712380	WAL MART #576	SUPPLIES	126.84
712384	QUEST DIAGNOSTICS	SERVICES	82.84
712415	HICKS, DARREL L	TRAVEL	736.97
712419	CLIFFORD POWER SYSTEMS	MAINT.	97.50
712452	HUB, RICHARD HENRY	REIMBURSEMENT	1,109.00
712493	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00
712496	VOORHIS ASSOCIATES INC	SERVICE	3,475.87
712531	SMITH, SALLY HOWE	TRAVEL	237.55
712537	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
712543	FADLER COMPANY INC	GROCERIES	443.35
712544	TULSA BEEF	GROCERIES	202.80