TUESDAY, FEBRUARY 20, 1996 CONTINUED		
611622 611623	BUGGS, KIMBERLY L BATES, GREGORY ALLEN	REFUNDS 50.00 REFUNDS 25.00
1995 - 1996 6	RESALE PROPERTY FUND	· S
610422	WRIGHT LINE INC	SUPPLIES 120.00
610629	VANSTAR	SUPPLIES 117.00
611285	INFORMATION MANAGEMENT	TRAINING 495.00
611469	ATTORNEY GENERAL OF OKLA	SUBSCRIPTIONS/MEMBER 7.50
611502 611717	CITY OF TULSA SEMLER, J DENNIS	MAINT. 220.00 TRAINING 1,205.37
011/1/	SCHEEK, S DEMNIS	(RAINING 1,203.37
<u>1995 - 1996 .</u> 611232	JAIL STRUCTURE FUND WORLD PUBLISHING COMPANY	PUBLICATION 250.80
	CITY-COUNTY HEALTH-LEVY	
600156	PUBLIC SERVICE COMPANY	SERVICES 57.74
600480 801745	CENTRAL PARKING SYSTEM NELSON ELECTRIC SUPPLY	MILEAGE 6.00 SUPPLIES 10.44
602351	PUBLIC SERVICE COMPANY	SUPPLIES 10.44 SERVICES 101.02
603024	WADE DDS, JAMES RAY	MILEAGE 45.92
603069	ROBERTS, ARNOLD	SERVICES 900.00
605225	KG&E GAS SERVICE	SERVICES 188.84
605932	AIR EXPERT	MAINT. 76.50
605932 605932	AIR EXPERT AIR EXPERT	MAINT. 42.50
606129	ENTERPRISE RENT-A-CAR	MAINT. 42.50 RENTALS 171.62
606132	EMPIRE PLUMBING SUPPLY	SUPPLIES 25.86
606254	OKLAHOMA NATURAL GAS CO.	SERVICES 279.50
606929	PHYSICIAN SALES &	SUPPLIES 29.07
606929	PHYSICIAN SALES &	SUPPLIES 34.56
606929 607030	PHYSICIAN SALES &	SUPPLIES 163.25
607364	PHYSICIAN SALES & PHYSICIAN SALES &	SUPPLIES 240.48 SUPPLIES 86.80
607381	DIMMITT MD, SANDRA K	SERVICES 300.00
607385	HARRIS, ROBERT C MD	SERVICES 240.00
£07662	REEVE DENTAL SUPPLY CO	SERVICE 75.00
608183	R & R CARPET AND TILE	SUPPLIES 143.56
608766	YALE UNIFORM RENTAL	SERVICES 104.80
608766 609004	YALE UNIFORM RENTAL	SERVICES 28.00
609124	PADGETT-THOMPSON PHYSICIAN SALES &	TRAINING 278.00 SUPPLIES 73.00
607141	ADVANCED FILING SYSTEMS	SUPPLIES 213.67
609148	JONES JIMMIE/SOONER	SUPPLIES 2.00
609180	ECONOMY LUMBER COMPANY	SUPPLIES 159.79
609180	ECONOMY LUMBER COMPANY	SUPPLIES 1.50
609183	UNITED LINEN & UNIFORM	SERVICES 34.25
609183	UNITED LINEN & UNIFORM	SERVICES 29.25
609183 609242	UNITED LINEN & UNIFORM PHYSICIAN SALES &	SERVICES 19.50 SUPPLIES 86.40
609249	SPOT-NOT CAR WASH INC	MAINT. 32.50
609455	BROWNING-FERRIS IND	SERVICES 13.32
& 09455	BROWNING-FERRIS IND	SERVICES 13.32
609455	BROWNING-FERRIS IND	SERVICES 13.32
609455	BROWNING-FERRIS IND	SERVICES 67.28
609457 609463	CITY OF TULSA TULSA PUBLIC SCHOOLS	SERVICES 45.50
609472	UNITED PARCEL SERVICE	RENTALS 218.00 SERVICES 23.23
609518	BILL JARRETT CO	SERVICE 109.30
609845	HAMMARSTEN MD, JAMES E	SERVICES 1,740.00
609872	REMEL	SUPPLIES 114.00
609936	UNITED LINEN & UNIFORM	SERVICES 122.25
609936 609936	UNITED LINEN & UNIFORM UNITED LINEN & UNIFORM	SERVICES 23.35 SERVICES 13.00
609937	BROWNING-FERRIS IND	
609937	BROWNING-FERRIS IND	SERVICES 6.66 SERVICES 6.66
∆ 09937	BROWNING-FERRIS IND	SERVICES 26.64
609939	UNITED LINEN & UNIFORM	SERVICES 65.00
609939	UNITED LINEN & UNIFORM	SERVICES 12.50
610079	CHICKASAW TELECOM INC	SERVICES 584.00
610113	CONNAUGHT LABORATORIES	SUPPLIES 2,370.45
610315 610338	ST FRANCIS HOSPITAL RED BEE AUTO SERVICE	SERVICES 225.00 OPER. SUPPLIES 5.00
610338	RED BEE AUTO SERVICE	OPER. SUPPLIES 5.00 MAINT. 948.95
610338	RED BEE AUTO SERVICE	MAINT. 517.52
610347	FIZZ-O INC	SUPPLIES 42.75
610399 E	WAYEST SAFETY INC	SUPPLIES 79.00
610408	LOCHRIE BUSINESS MACHINES	SUPPLIES 155.40
61040B 610440	LOCHRIE BUSINESS MACHINES PHYSICIAN SALES &	SUPPLIES 155.40
610440	PHYSICIAN SALES &	SUPPLIES 16.40 SUPPLIES 8.85
610440	PHYSICIAN SALES &	SUPPLIES 36.45
610482	SCHEIN HENRY INC	SUPPLIES 144.30
610485	REITER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER 77.70
610489	CONTINENTAL BOOK OF	SUBSCRIPTIONS/MEMBER 34.49
610495	AT&T WIRELESS SERVICE	SERVICES 266.49
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