

MONDAY, MARCH 10, 1997, CONTINUED

711544	IRBY STUART C CO	MAINT.	227.44
711561	NOVATEC	SUPPLIES	72.88
711661	SARTAIN, ANN	MILEAGE	188.72
711666	C K & W SUPPLY INC	MATERIALS	65.00
711681	NAPCO	SUPPLIES	712.60
711721	JERNIGANS HOME & FARM	SUPPLIES	20.35
711759	AMERICAN WASTE CONTROL	SERVICES	1,810.64
711760	TRIGEN - OKLAHOMA	SERVICES	28,454.20
711852	SODER MECHANICAL INC	SERVICES	85.00
711872	ANCHOR PAINT MFG COMPANY	MATERIALS	200.38
711901	PHILLIPS POLICE EQUIPMENT	SUPPLIES	64.75
711961	JENKS PUBLIC WORKS	SERVICES	181.24
711962	RURAL WATER DISTRICT #3	SERVICES	12.50
711963	TUCKER JANITORIAL SUPPLY	SUPPLIES	266.40
712026	LEXMARK INTERNATIONAL	SERVICE/SUPPLIES	149.18
712027	UNISOURCE	SUPPLIES	3,067.50
712060	IONET	EQUIPMENT	3,061.00
712063	OKLAHOMA NATURAL GAS CO.	SERVICES	5,877.54
712083	AT&T WIRELESS SERVICE	SUPPLIES	27.82
712141	BRINKS INC	SERVICE	225.00
712159	BEWLEY SWEEPER SERVICE	SUPPLIES	213.00
712211	RIVERSIDE CHEVROLET INC	MAINT.	280.00
712236	ANCHOR PAINT MFG COMPANY	SUPPLIES	602.22
712309	AT&T WIRELESS SERVICE	SUPPLIES	64.07
712312	GRAINGER W W INC	SUPPLIES	12.53
712347	DRIVE TRAIN SPECIALISTS	MAINT.	308.94
712368	D & K WHOLESALE DRUG	SUPPLIES	2,293.58
712369	BERGEN BRUNSWIG CORP	SUPPLIES	744.74
712383	AMERICAN BUILDERS SUPPLY	SUPPLIES	45.00
712386	QUANTUM FORMS CORP	SUPPLIES	285.00
712396	DATAPLEX CORPORATION	SERVICES	570.00
712411	AT&T WIRELESS SERVICES	SUPPLIES	17.80
712413	TULSA SECURITY INC	RENTALS	138.75
712414	AT&T WIRELESS SERVICE	RENTALS	7.64
712427	AT&T WIRELESS SERVICE	SERVICES	57.30
712449	OKLAHOMA SECURITY	SERVICES	44.00
712466	WESCHE CO	MATERIALS	35.60
712468	DRIVE TRAIN SPECIALISTS	MAINT.	770.19
712480	OKLAHOMA LIGHTING	SUPPLIES	100.50
712484	LAMINATES UNLIMITED INC	MAINT.	10.09
712501	HARRELL JR, RICHARD C	TRAINING	129.00
712561	ADVANCE ALARMS INC	SUPPLIES	30.00
712593	DATAPLEX CORPORATION	SERVICES	2,184.00
712606	OKLAHOMA GAS & ELECTRIC	SERVICES	34.79
712611	OKLAHOMA NATURAL GAS CO.	SERVICES	2,415.02
712613	A & D SUPPLY COMPANY	MAINT.	114.00
712616	OKLAHOMA LIGHTING	MAINT.	20.40
712635	UNISOURCE	SUPPLIES	1,169.40
712636	ACCENT FLOOR CARE	SUPPLIES	132.90
712658	VISTAR AUTO GLASS	MAINT.	307.08
712742	CITY OF TULSA	OPER. SUPPLIES	400.00
712746	AT&T WIRELESS SERVICE	SUPPLIES	4.23
712765	KELLY SERVICES INC	SERVICES	473.12
712770	PROFESSIONAL PRINTING	SUPPLIES	108.19
712772	ACCENT FLOOR CARE	SUPPLIES	836.40
712773	BESCO GRAPHIC	SUPPLIES	13.60
712774	A & M SUPPLY	MAINT.	955.00
712789	CUMMINGS, JANICE	MILEAGE	16.24
712840	TULSA WHISENHUNT	SERVICES	350.00
712841	GREEN ACRES MEMORIAL	SERVICES	225.00
712842	SOFTWARE AG OF NORTH	RENTALS	19,765.90
712843	COMPUTER ASSOCIATES	RENTALS	9,830.00
712844	AT&T WIRELESS SERVICES	SHELTER	9.80
712847	SHERWIN WILLIAMS	MATERIALS	9.00
712861	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
712862	GREEN ACRES MEMORIAL	SERVICES	225.00
712874	AFFORDABLE BATTERY INC	MAINT.	407.88
712876	IACREOT	SUBSCRIPTIONS	335.00
712905	SAM'S CLUB DIRECT	SUPPLIES	39.80
712912	TULSA PLASTICS COMPANY	MAINT.	168.75
712926	KELLY SERVICES INC	SERVICES	578.39
712942	HOWARD, VORCIE R.	CLAIM	45.00
712943	WALKER, SHARON A.	CLAIM	32.00
713041	HONEYWELL INC	SERVICES	555.00
713063	TX ACCREDITATION COALITIO	SUBSCRIPTIONS	25.00
713064	CITY OF TULSA	SERVICES	135,660.50
713080	MOORE FUNERAL HOME INC	SERVICES	190.00
713082	BANDELIER, EDWARD G	TRAINING	124.45
713084	BLAKELEY, DICK	TRAVEL	67.20
713140	KELLY SERVICES INC	SERVICES	651.55
713160	TULSA BEEF &	GROCERIES	278.75
713163	WADE, LINDA	MILEAGE	45.81
713164	VAUGHAN, JULIETTE	MILEAGE	43.12
713165	PAQUETTE, LIDIA	MILEAGE	11.48
713166	EDMISTEN, KRISTEN M.	CLAIMS	300.00