

MONDAY, MAY 19, 1997 CONTINUED

713928	STOREY WRECKER SERVICE	MAINT.	345.95
713930	STEVE'S WHOLESALE	MATERIALS	10.80
714014	YALE UNIFORM RENTAL	SUPPLIES	49.30
714269	HILAND DAIRY COMPANY	FOOD	287.68
714643	EXPO SQUARE	SERVICES	337.63
714771	TUXALL UNIFORM &	SUPPLIES	329.90
714804	OKLAHOMA NATURAL GAS CO.	SERVICES	486.20
714845	OSTEOPATHIC FAMILY MEDICI	SERVICES	3,872.00
714849	AT&T WIRELESS SERVICE	SUPPLIES	64.07
714877	AT&T WIRELESS SERVICE	SUPPLIES	27.82
715028	NAPCO	SUPPLIES	656.22
715125	EARTHGRAINS BAKING CO INC	FOOD	116.82
715136	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
715199	XEROX CORPORATION	LEASE	298.93
715203	XEROX CORPORATION	LEASE	800.12
715207	XEROX CORPORATION	LEASE	209.58
715207	XEROX CORPORATION	SUPPLIES	139.73
715213	XEROX CORPORATION	LEASE	87.98
715213	XEROX CORPORATION	SUPPLIES	47.51
715217	XEROX CORPORATION	LEASE	298.93
715219	EMPIRE FINANCIAL SERVICES	LEASE	794.60
715300	OKLAHOMA NATURAL GAS CO.	SERVICES	563.86
715301	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	6,015.64
715353	MOTHER NATURE'S BEST	SERVICES	341.00
715368	GTE SOUTHWEST INC	SERVICES	280.02
715370	SODER MECHANICAL INC	SERVICES	85.00
715372	BRADS AUTO PARTS	MAINT.	463.43
715373	DRIVE TRAIN SPECIALISTS	MAINT.	299.45
715458	BIXBY PUBLIC WORKS	SERVICES	209.95
715542	BIG G COMPANY	SERVICES	436.80
715619	TRIGEN - OKLAHOMA	SERVICES	26,706.53
715731	BIXBY TELEPHONE CO	SERVICES	262.85
715744	OKLA PRESS SERVICE INC	SUPPLIES	40.00
715901	AT&T WIRELESS SERVICE	RENTALS	370.18
715905	SPRINT	RENTALS	4.94
715906	TULSA PHOTO LAB COMPANY	SUPPLIES	407.99
715917	SIRCHIE	SUPPLIES	558.24
715959	NAPCO	SUPPLIES	364.80
716021	CORPORATE EXPRESS	SUPPLIES	30.72
716022	UNISOURCE	SUPPLIES	4,636.50
716065	ADMIRAL TAG AGENCY	MAINT.	26.00
716068	PHYSICIAN SALES &	SUPPLIES	274.45
716115	SCHINDLER ELEVATOR	SERVICES	3,681.28
716177	AFFORDABLE BATTERY INC	MAINT.	338.00
716183	AT&T WIRELESS SERVICE	SERVICES	7.64
716195	HILLIARD, REGINALD	MILEAGE	526.40
716250	UNISOURCE	SUPPLIES	1,192.51
716254	BAYHILLE, MAURICE	TRAVEL	67.04
716260	COMPU-MASTER	TRAINING	129.00
716282	PITNEY BOWES INC	SUPPLIES	301.55
716283	BEST BUY COMPANY INC	EXPENSE	109.99
716290	PHYSICIAN SALES &	SUPPLIES	228.26
716307	O'CONNOR COMPANY INC	MAINT.	1,089.34
716397	D & K WHOLESALE DRUG	SUPPLIES	2,535.61
716398	D & K WHOLESALE DRUG	SUPPLIES	2,170.19
716420	DEPT OF CENTRAL SERVICES	IMPROVEMENTS	125.00
716433	ANCHOR PAINT MFG COMPANY	MATERIALS	166.64
716501	IMAGE CLUB GRAPHICS	SUPPLIES	108.99
716511	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	149.38
716570	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	51.10
716571	TULSA DAILY COMMERCE	PUBLICATION	463.25
716601	PITNEY BOWES INC	SUPPLIES	150.75
716641	GRAINGER W W INC	SHELTER	261.56
716642	CURTIS RESTAURANT SUPPLY	SHELTER	144.18
716643	CURTIS RESTAURANT SUPPLY	SHELTER	66.13
716657	HASTINGS, JOAN	TRAVEL	50.00
716701	E RELIABLE CHEVROLET	MAINT.	56.52
716771	NACCO	TRAVEL	975.00
716772	TULSA TRANSIT	SERVICE	2,097.50
716773	COUNTY CLERKS & DEPUTIES	TRAINING	160.00
716776	CAREERTRACK MS2	TRAINING	417.00
716792	AMERICAN EXPRESS CO	TRAINING	991.62
716817	OKLAHOMA DARE TRAINING/	TRAINING	300.00
716850	DEPT OF HUMAN SERVICES	GROCERIES	9.12
716865	FIZZ-O INC	SUPPLIES	13.40
716875	BRADS AUTO PARTS	MAINT.	46.48
716916	TULSA BEEF &	GROCERIES	242.72
716927	SYSCO	GROCERIES	394.28
716941	A-1 CHECK CASHERS	SERVICES	12,301.74
716949	HEATH-GRIFFITH FUNERAL	SERVICES	190.00
717057	PUBLIC SERVICE COMPANY	SERVICES	30,216.26
717060	OKLAHOMA GAS & ELECTRIC	SERVICES	159.42
717061	PUBLIC SERVICE COMPANY	SERVICES	8,776.96
717109	DELTA DENTAL PLAN OF	PREMIUMS	247.04
717221	HONEYWELL INC	SERVICES	559.00