·			
MONDAY	APRIL 5, 1993 CONTINUED		
MONDAY,	APRIL 5, 1993 CONTINUED	·	
	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	58.35
314338 314341	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	156.92
314412	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	55.00
314487	COMMERCIAL TARP & CANVAS	SUPPLIES/MAINT.	136.80
314488	EVERCLEAN SUPPLY CO	SUPPLIES	16.60
314492	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	21.20
314493	HAMILTON J C CO	SUPPLIES/MAINT.	15.38 9.20
314494	EAST TULSA DODGE	SUPPLIES/MAINT.	291.16
314495	DARR EQUIPMENT CO	SUPPLIES/MAINT.	298.88
314496	TP AUTO PARTS	SUPPLIES/MAINT.	242.61
314497	JONES FRED FORD OF TULSA	SUPPLIES/MAINT. SUPPLIES/MAINT.	61.27
314498	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	358.02
314499	DARR EQUIPMENT CO	SUPPLIES/MAINT.	96.82
314500	A & E DISTRIBUTING	SUPPLIES	84.79
314581	FIREMASTER HAMILTON J C CO	SUPPLIES/MAINT.	47.89
314645	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	96.86
314671 314682	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	165.88
314683	FIREMASTER	SUPPLIES	34.40
314684	DARR EQUIPMENT CO	SUPPLIES/MAINT.	
314688	HILTI, INC	SUPPLIES	301.54
314703	ROADRUNNER	SUPPLIES	100.00
314844	RAPID RADIATOR INC	SUPPLIES/MAINT.	700.00
314983	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	
315067	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	
			. <i>1</i>
<u> 1992 - 1993</u>	B PARK FUND	nenal e	00/ 00
305282	MILLER BRANDS OF OKLAHOMA	RESALE	326.70 489.00
311031	XETA RESERVATION	SERVICES SERVICES	278.29
311242	MCINTOSH SERVICES INC MCCAW COMMUNICATIONS	RENTALS	172.50
312635	OKLAHOMA TAX COMMISSION	SUPPLIES	50.00
31321 <i>9</i> 313220	SMITH, SALLY HOWE	SUPPLIES	74.00
313550	TRANS CONTINENTAL SUPPLY	TOOLS	279.00
314088	REEVES TV & APPLIANCES	MACHNRY/EQUIP.	422.00
314279	NAPCO	SUPPLIES	133.85
314280	EVERCLEAN SUPPLY CO	SUPPLIES	44.30
314502	COMPUTER SPECIALISTS INC	SUPPLIES/MAINT.	150.00
314626	VICTORY CHRISTIAN CENTER	REFUNDS	75.00
314668	JONES, KAREN	TRAINING	8.00
315065	BUREAU OF ALCOHOL	MAINT.	332.99
		• •	• •
	B PARKING FUND		
313537	OKLAHOMA TAX COMMISSION	TAXES	607.00
313538	DENVER CORPORATION	RENTALS	4,010.00 90.00
315178	TULSA CITY-COUNTY LIBRARY AMERICAN PARKING INC	REFUNDS RENTALS	17,825.00
315179	AMERICAN PARKING INC	RENTALS	17,625.00
1002 - 1003	RESALE PROPERTY FUND		1
312820	MODERN BINDERY INC	SUPPLIES	334.00
313535	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	612.36
1992 - 1993	3 SCHOOL SPECIAL FUND		
308999	YALE UNIFORM RENTAL	SUPPLIES	19.80
311599	CHALLENGE QUEST	SERVICES	150.00
313924	YMCA WESTSIDE BRANCH	REFUNDS	100.00
314031	_ tc, bo boling banbol bil co		
11	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.40
314308	BUTLER PAPER COMPANY	SUPPLIES	10.07
314308 314386			
314386	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER	SUPPLIES	10.07
314386 1992 - 1993	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY	SUPPLIES REFUNDS	10.07 479.71
314386 1992 - 1993 311523	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO	SUPPLIES REFUNDS SUPPLIES	10.07 479.71 1,266.57
314386 1992 - 1993 311523 312392	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL	SUPPLIES REFUNDS	10.07 479.71 1,266.57 238.33
314386 1992 - 1993 311523 312392 312436	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO	SUPPLIES REFUNDS SUPPLIES SUPPLIES	10.07 479.71 1,266.57
314386 1992 - 1993 311523 312392	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION.	SUPPLIES REFUNDS SUPPLIES SUPPLIES RENTALS	10.07 479.71 1,266.57 238.33 310.00
314386 1992 - 1993 311523 312392 312436 313102	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37
314386 1992 - 1993 311523 312392 312436 313102 313102	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176 313342	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176 313342 313342 313342	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313154 313342 313342 313342 313342	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313154 313176 313342 313342 313342 313342 313637	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176 313342 313342 313342 313342 313342 313637 313800	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313637 313800 314048	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  BCITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313342 313637 313600 314048 314053	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICE SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313342 313637 313800 314048 314053 314053	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SERVICES SERVICES SUPPLIES EQUIPMENT SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313637 313637 313800 314048 314053 314110	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION NETWORK AMERICA	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313154 313176 313342 313342 313342 313342 313637 313800 314048 314053 314110 314311	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION ALMED CORPORATION NETWORK AMERICA FAIRVIEW AFX INC	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SERVICES SERVICES EQUIPMENT SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00 772.07
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313637 313637 313800 314048 314053 314110	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  B CITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION NETWORK AMERICA	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176 313342 313342 313342 313342 313342 313637 313800 314048 314053 314110 314311 314403	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  BCITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION ALMED CORPORATION NETWORK AMERICA	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES SERVICES SERVICES SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00 772.07 209.00
314386 1992 - 1993 311523 312392 312436 313102 313102 313102 313154 313176 313342 313342 313342 313342 313437 313800 314048 314053 314110 314311 314403 314405	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  BCITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION ALMED CORPORATION NETWORK AMERICA FAIRVIEW AFX INC NETWORK AMERICA GLOBAL	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00 772.07 209.00 94.06
314386 1992 - 1993 311523 312392 312436 313102 313102 313154 313176 313342 313342 313342 313342 313637 313800 314048 314053 31410 314311 314403 314405 314406	BUTLER PAPER COMPANY CHILDREN'S MEDICAL CENTER  BCITY-COUNTY HEALTH-LEVY REEVE DENTAL SUPPLY CO CORAL SWIMMING POOL XEROX CORPORATION. BEACON STAMP & SEAL CO BEACON STAMP & SEAL CO OKLAHOMA NATURAL GAS CO. HONEYWELL PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES PHYSICIAN SERVICES IDE INTERSTATE INNOVATIVE TECHNOLOGIES BANK & BUSINESS FORMS ALMED CORPORATION ALMED CORPORATION NETWORK AMERICA FAIRVIEW AFX INC NETWORK AMERICA GLOBAL PATTERSON DENTAL COMPANY	SUPPLIES REFUNDS  SUPPLIES SUPPLIES RENTALS SUPPLIES SUPPLIES SUPPLIES SERVICES SERVICE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES EQUIPMENT SUPPLIES	10.07 479.71 1,266.57 238.33 310.00 22.37 8.34 8.33 80.59 187.00 208.06 43.80 490.15 328.20 1,224.00 1,170.00 42.19 1.75 219.00 7,909.00 772.07 209.00 94.06 87.39