

## MONDAY, JUNE 17, 1996 CONTINUED

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 614648 | KIMBALL'S PRODUCE INC     | FOOD                 | 76.25     |
| 614649 | BUDDY'S PRODUCE INC       | FOOD                 | 28.30     |
| 614650 | MIDWAY RADIATOR REPAIR    | MAINT.               | 210.58    |
| 614651 | HOMELAND STORES INC       | FOOD                 | 35.66     |
| 614652 | QUINN MIKE DODGE INC      | MAINT.               | 45.38     |
| 614727 | GRAINGER W W INC          | MAINT.               | 358.48    |
| 614927 | GENERAL BINDING CORP      | SUPPLIES/MAINT.      | 255.00    |
| 615003 | EXPRESS TEST CORPORATION  | SERVICES             | 81.00     |
| 615007 | STOREY WRECKER SERVICE    | MAINT.               | 309.42    |
| 615097 | CITY OF TULSA             | SERVICES             | 643.46    |
| 615180 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES             | 108.16    |
| 615180 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES             | 1,915.00  |
| 615180 | LAWRENCE PHOTO GRAPHIC    | SERVICES             | 14.41     |
| 615184 | BESCO GRAPHIC             | SUPPLIES             | 67.50     |
| 615291 | J. & I TRAILER HITCHES    | SUPPLIES             | 300.00    |
| 615351 | NATIONWIDE PAPERS         | SUPPLIES             | 369.88    |
| 615359 | METRO PETROLEUM INC       | OPER. SUPPLIES       | 474.94    |
| 615472 | EARTHGRAINS BAKING CO     | FOOD                 | 214.16    |
| 615546 | BESCO GRAPHIC             | SUPPLIES             | 241.68    |
| 615599 | LOCKE SUPPLY CO           | MAINT.               | 528.45    |
| 615601 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 2,490.03  |
| 615702 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 12,146.69 |
| 615704 | UNISOURCE                 | SUPPLIES             | 1,046.18  |
| 615705 | UNISOURCE                 | SUPPLIES             | 1,012.16  |
| 615708 | REMARKABLE PRODUCTS       | SUPPLIES             | 35.70     |
| 615718 | BRADS AUTO PARTS          | MAINT.               | 743.61    |
| 615840 | KTUL TELEVISION INC       | RENTALS              | 172.00    |
| 615871 | UNISOURCE                 | SUPPLIES             | 393.86    |
| 615873 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES             | 166.00    |
| 615914 | ADVANCED WARNING          | SUPPLIES             | 544.00    |
| 615940 | EMPIRE PLUMBING SUPPLY    | MAINT.               | 24.69     |
| 615944 | CITY OF TULSA             | SERVICES             | 6,047.43  |
| 615975 | DATAPLEX CORPORATION      | SERVICES             | 2,350.00  |
| 615982 | GUARANTY EXTERMINATING CO | SERVICES             | 363.80    |
| 615991 | CITY OF TULSA             | SERVICES             | 768.30    |
| 616128 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 241.53    |
| 616139 | RESOURCENET INTERNATIONAL | SUPPLIES             | 359.20    |
| 616188 | ETHRIDGE B INC            | OPER. SUPPLIES       | 6,773.20  |
| 616200 | GRAINGER W W INC          | MAINT.               | 48.24     |
| 616218 | AT&T WIRELESS SERVICE     | SERVICES             | 63.45     |
| 616279 | BEWLEY SWEEPER SERVICE    | SUPPLIES             | 72.10     |
| 616283 | FIELDS-DOWNS RANDOLPH CO  | EQUIPMENT            | 161.00    |
| 616296 | HUNTER, CAROLYN           | MILEAGE              | 251.16    |
| 616297 | HUNTER, CAROLYN           | MILEAGE              | 133.56    |
| 616315 | BALDWIN, DR JIMMIE U      | SUPPLIES             | 313.50    |
| 616316 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 17.00     |
| 616339 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 44.50     |
| 616436 | QUARRY SANITARY LANDFILL  | MAINT.               | 189.30    |
| 616523 | BIXBY LUMBER/PROGRESSIVE  | SUPPLIES             | 436.50    |
| 616589 | TEXTILES SALES INC        | SUPPLIES             | 310.50    |
| 616618 | 4 STATE MAINTENANCE       | SUPPLIES             | 56.88     |
| 616650 | MEMOREX TELEX             | SERVICE              | 787.67    |
| 616651 | IBM CORP                  | RENTALS              | 4,640.00  |
| 616652 | BIXBY TELEPHONE           | SERVICES             | 266.67    |
| 616659 | AT&T WIRELESS SERVICE     | SUPPLIES             | 74.62     |
| 616677 | C K & W SUPPLY INC        | MATERIALS            | 240.10    |
| 616679 | HOME DEPOT                | MACHNRY/EQUIP.       | 321.80    |
| 616686 | MERRY X RAY               | SUPPLIES             | 320.00    |
| 616688 | WESTERN BUSINESS PRODUCTS | SERVICE/SUPPLIES     | 730.00    |
| 616690 | BESCO GRAPHIC             | SUPPLIES/MAINT.      | 658.82    |
| 616690 | BESCO GRAPHIC             | SUPPLIES             | 54.58     |
| 616690 | BESCO GRAPHIC             | SUPPLIES             | 496.35    |
| 616691 | TUCKER JANITORIAL SUPPLY  | MACHNRY/EQUIP.       | 2,234.60  |
| 616704 | NAPCO                     | SUPPLIES             | 6,477.30  |
| 616790 | SHERWIN WILLIAMS          | MATERIALS            | 454.19    |
| 616875 | MCBEATH, NANCY            | MILEAGE              | 315.00    |
| 616887 | HILLIARD, REGINALD        | MILEAGE              | 359.24    |
| 616917 | CCH INCORPORATED          | SUBSCRIPTIONS/MEMBER | 159.00    |
| 616947 | TULSA BRAKE AND CLUTCH    | MAINT.               | 456.95    |
| 616973 | INDUSTRIAL OILS UNLIMITED | MAINT.               | 1,189.10  |
| 616984 | BIXBY PUBLIC WORKS        | SERVICES             | 272.85    |
| 617034 | EVANS BOX MANUFACTURING   | SUPPLIES             | 1,458.44  |
| 617107 | BRADS AUTO PARTS          | MAINT.               | 747.83    |
| 617172 | RICH TIRE COMPANY         | MAINT.               | 316.00    |
| 617173 | BOREN SAFETY INC          | MATERIALS            | 45.00     |
| 617174 | SHERWIN WILLIAMS          | MATERIALS            | 101.52    |
| 617179 | MOORE, VALECIA            | MILEAGE              | 159.88    |
| 617180 | CHANEY, GWYNETTE          | MILEAGE              | 173.32    |
| 617207 | TAYLOE PAPER CO           | SUPPLIES             | 16,182.59 |
| 617208 | NATIONWIDE PAPERS         | SUPPLIES             | 246.00    |
| 617209 | RESOURCENET INTERNATIONAL | SUPPLIES             | 143.24    |
| 617209 | RESOURCENET INTERNATIONAL | SUPPLIES             | 283.60    |
| 617209 | RESOURCENET INTERNATIONAL | SERVICES             | 209.72    |
| 617210 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES             | 77.80     |
| 617210 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES             | 525.80    |
| 617211 | MULTIGRAPHICS             | SUPPLIES             | 55.80     |
| 617213 | C4 IMAGING SYSTEMS INC    | SUPPLIES/MAINT.      | 515.97    |