

MONDAY, JUNE 17, 1996 CONTINUED

617229	BRADS AUTO PARTS	MAINT.	453.99
617282	AFFORDABLE BATTERY INC	MAINT.	274.88
617286	INDUSTRIAL CABLE SUPPLY	SUPPLIES	67.50
617303	MIREX	SERVICES	395.00
617384	TURNPIKE FORD INC	MAINT.	174.78
617385	SPRAY EQUIPMENT OF OK INC	MATERIALS	49.30
617387	AFFORDABLE BATTERY INC	MAINT.	134.00
617406	LONG DISTANCE SAVERS	SERVICES	1,263.79
617641	AT&T WIRELESS SERVICES	SUPPLIES	49.99
617643	BAYHILLE, MAURICE	TRAVEL	84.24
617644	KOLINSKI, DOLORES	TRAVEL	26.00
617645	BOGGS, DANA MISCHELLE	TRAVEL	84.24
617646	LOSEY, WANDA	TRAVEL	20.00
617647	ORBISON, SCOTT E	TRAVEL	20.00
617648	TROY, LEANN	TRAVEL	20.00
617649	WYATT, REBECCA	TRAVEL	20.00
617650	BURKHALTER, JOSEPHINE	TRAVEL	20.00
617651	ROTHHAMMER, SANDRA	TRAVEL	20.00
617689	ASSOCIATED PARTS & SUPPLY	MAINT.	63.00
617692	MOHAWK MATERIALS CO INC	MATERIALS	100.00
617693	A & E DISTRIBUTING	MATERIALS	220.86
617695	ZELLERBACH	SUPPLIES	612.50
617696	RESOURCENET INTERNATIONAL	SUPPLIES	35.03
617697	NATIONWIDE PAPERS	SUPPLIES	482.16
617734	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	266.80
617871	K MART	SUPPLIES	179.64
617873	DEPT OF HUMAN SERVICES	SUPPLIES	36.13
617883	GRAINGER W W INC	SUPPLIES	36.82
617905	BUTLER STUMPF FUNDAL	SERVICES	190.00
617923	RETFERFORD PUBLICATIONS /	PUBLICATION	510.24
617927	NAPA AUTO PARTS	MAINT.	76.80
617928	TP AUTO SUPPLY	MAINT.	183.96
617932	RETFERFORD PUBLICATIONS /	PUBLICATION	883.08
617935	RETFERFORD PUBLICATIONS /	PUBLICATION	664.90
617953	HOME DEPOT	MACHNRY/EQUIP.	327.00
617954	SYSCO	GROCERIES	1,401.64
617961	TULSA BEEF &	GROCERIES	750.16
617962	FADLER COMPANY INC	GROCERIES	884.95
617984	AT&T WIRELESS SERVICE	SUPPLIES	4.23
617985	AFFORDABLE BATTERY INC	SUPPLIES	39.95
618085	THOMAS, ANDRANEZ	TRAVEL	74.35
618086	ALLEN, RITA	TRAVEL	68.78
618087	SMITH, SALLY HOWE	TRAVEL	68.78
618090	RESOURCENET INTERNATIONAL	SUPPLIES	64.97
618092	SOONER GRAPHIC SUPPLY	SUPPLIES/MAINT.	180.00
618093	TAYLOE PAPER CO	SUPPLIES	108.30
618098	BRINKS INC	SERVICE	107.50
618108	CORNING CLINICAL	SERVICES	134.19
618122	A-1 CHECK CASHERS	SERVICES	22,463.40
618123	OKLA PRESS SERVICE INC	SUPPLIES	100.00
618141	PACIFICARE OF OKLAHOMA	PREMIUMS	2,882.12
618142	DELTA DENTAL PLAN OF	PREMIUMS	280.96
618143	VISION SERVICE PLAN	PREMIUMS	4.24
618146	WESCHE CO	SUPPLIES	17.46
618149	ECONOMY LUMBER COMPANY	MAINT.	183.40
618171	ADAIR TYPEWRITER COMPANY	EQUIPMENT	718.00
618176	XEROX CORPORATION.	LEASE	455.00
618177	XEROX CORPORATION.	SERVICE	160.00
618178	XEROX CORPORATION.	SERVICE	97.50
618179	XEROX CORPORATION.	SERVICE	210.00
618182	XEROX CORPORATION.	SUPPLIES	256.00
618184	HOBART CORPORATION	SHELTER	76.50
618185	FRIDEN NEOPOST	POSTAGE	103.08
618217	FIZZ-O INC	SUPPLIES	19.40
618218	TAYLOE PAPER CO	SUPPLIES	93.85
618228	BUTLER STUMPF FUNDAL	SERVICES	190.00
618266	PRYOR FRED SEMINARS	TRAINING	298.00
618267	B & S INDUSTRIES	SUPPLIES	201.15
618273	TAYLOE PAPER CO	SUPPLIES	117.52
618274	U S POSTMASTER	POSTAGE	7,500.00
618307	AT&T WIRELESS SERVICE	SUPPLIES	41.02
618327	OKLAHOMA EAGLE	PUBLICATION	1,900.00
618338	HART-SULLIVAN REPORTING	SERVICES	75.80
618351	SIMPLEX TIME RECORDER	RENTALS	113.50
618354	CITY OF TULSA	SERVICES	13,905.50
618358	BEAN, LEO O	MILEAGE	205.80
618359	DENT, CHARLES	MILEAGE	457.24
618371	TAFF, GLEN	MILEAGE	351.96
618372	WEST, TERRANCE T	MILEAGE	391.44
618384	GLENN, LARRY	MILEAGE	92.68
618404	PROFESSIONAL PRINTING	SUPPLIES	226.08
618445	VETERINARY PROPERTIES INC	SUPPLIES	256.05
618507	XEROX CORPORATION.	SERVICE	210.00
618508	ADAIR TYPEWRITER COMPANY	FURNITURES/FIXTURES	429.00
618599	CARR, WAYNE	TRAVEL	1,517.94
618600	AT&T WIRELESS SERVICE	RENTALS	26.38
618601	BRINKS INC	SERVICE	107.50