

MONDAY, JUNE 13, 1994, CONTINUED

409929	DYER, ROBIN R DO	SERVICES	1,936.00
409967	HAYES, PAM	TRAINING	233.33
409968	JOHNSON, CYNTHIA L	TRAINING	349.99
410022	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
410049	HOMELAND STORES INC	GROCERIES	90.97
410369	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	451.00
410599	MCCAW COMMUNICATIONS	SHELTER	7.50
411099	ALLEE OFFICE EQUIPMENT	SUPPLIES	95.64
411340	TULSA BEEF &	FOOD	487.91
411963	MCCAW COMMUNICATIONS	SERVICES	7.50
412108	BRINKS INC	SERVICE	85.50
413606	ECONOMY LUMBER COMPANY	MATERIALS	44.86
413656	SIGMA CREST L T D	MAINT.	108.00
413667	BRINKS INC	SERVICE	187.00
413674	CELLULAR ONE	SUPPLIES	144.99
413908	AT&T	SERVICE	27.80
414198	IRELAND, CHARLES	MILEAGE	188.16
414591	OSU OKLAHOMA CITY	TRAINING	345.00
414907	RECOVER SHOP	MAINT.	450.00
415486	GRAINGER W W INC	SUPPLIES/MAINT.	98.56
415537	MCCAW COMMUNICATIONS	SERVICE	45.00
415550	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	379.80
415619	RAINBO BAKING CO	GROCERIES	22.80
415822	HOECHST ROUSSEL	SUPPLIES	5,295.39
415855	UNISOURCE	SUPPLIES	444.96
415860	HILAND DAIRY COMPANY	FOOD	260.08
415912	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	720.00
415946	XEROX CORPORATION.	SUPPLIES	1,049.00
416085	DEPT OF PUBLIC SAFETY	RENTALS	350.00
416147	RAINBO BAKING CO	FOOD	125.48
416223	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	601.01
416229	OKLAHOMA STATE	SUPPLIES	662.50
416240	CITY OF TULSA	SERVICES	1,690.93
416362	SEVCO	SUPPLIES	22.50
416412	RUB-A-SEAL	SUPPLIES	173.00
416456	SUNACO	OPER. SUPPLIES	5,299.71
416604	WARREN, MARLIN	MILEAGE	319.92
416703	IRBY STUART C CO	MAINT.	238.80
416741	GATES SUPPLY	SUPPLIES	25.74
416806	EASTMAN KODAK COMPANY	SERVICE	3,055.00
416902	COOPER PHD, WILLIAM L	SERVICES	997.50
416939	GATES SUPPLY	MAINT.	30.75
416950	CURTIS RESTAURANT SUPPLY	SUPPLIES	933.90
416970	HANNA, LAMONT	MILEAGE	358.32
416977	CADILLAC PLASTICS	SUPPLIES	68.00
417063	CURTIS RESTAURANT SUPPLY	SUPPLIES	385.65
417071	JENKS PUBLIC WORKS	SERVICES	316.42
417072	U S ELEVATOR CORP	SERVICES	220.00
417073	SUR KIL PEST CONTROL	SERVICES	424.00
417074	MCCAW COMMUNICATIONS	SERVICES	97.50
417075	SCHINDLER ELEVATOR	SERVICES	3,304.06
417077	EXPO SQUARE	SERVICES	337.63
417148	YALE UNIFORM RENTAL	SERVICES	351.80
417199	IRBY STUART C CO	SUPPLIES	179.63
417334	MCCAW COMMUNICATIONS	SERVICES	60.00
417335	TSI INTERNATIONAL	SUPPLIES	573.00
417374	CELLULAR ONE	SERVICES	27.40
417375	MCCAW COMMUNICATIONS	RENTALS	26.00
417377	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
417378	CELLULAR ONE	SERVICES	51.90
417437	AMERICAN WASTE CONTROL	SUPPLIES	110.00
417544	ECONOMY LUMBER COMPANY	SUPPLIES	69.30
417557	EMPIRE PLUMBING SUPPLY	SUPPLIES	24.22
417596	CITY OF TULSA	SERVICES	4,302.36
417599	BIXBY PUBLIC WORKS	SERVICES	221.95
417642	MEMOREX TELEX	LEASE	787.67
417666	OME CORPORATION	RENTALS	892.00
417699	ELEK TEK INC	SERVICES	153.43
417703	ECONOMY LUMBER COMPANY	SUPPLIES	25.70
417705	EMPIRE PLUMBING SUPPLY	SUPPLIES	324.93
417812	IBM CORP.	LEASE	4,795.00
417822	SUPREME SALES CO.	SUPPLIES	738.99
417921	PLANGRAPHICS INC	SERVICES	4,328.49
417940	TUCKER JANITOR SUPPLIES	SUPPLIES	77.88
417941	IRBY STUART C CO	MAINT.	471.83
417946	SCHWARZ PHARMA	SUPPLIES	1,199.03
417950	UNISOURCE	SUPPLIES	48.48
417959	TP AUTO SUPPLY	SUPPLIES	19.74
417993	MARR, JANICE E	MILEAGE	246.00
418034	OKLAHOMA NATURAL GAS CO.	SERVICES	686.42
418124	TUCKER JANITOR SUPPLIES	SUPPLIES	2,315.58
418242	EMPIRE PLUMBING SUPPLY	MAINT.	16.20
418338	ROTO ROOTER	MAINT.	1,118.00
418339	ROTO ROOTER	MAINT.	178.00
418340	DRAKE SYSTEMS INC	SUPPLIES	74.40