

MONDAY, JUNE 14, 1993 CONTINUED

315202	ROSS MARTIN CO.	SERVICES	574.23
315268	BOWERS OIL CO	OPER. SUPPLIES	913.28
315270	PARKS OIL CO	OPER. SUPPLIES	974.60
315302	MACRO 4 INC	SUPPLIES	1,870.00
315324	LEXMARK INTERNATIONAL	SUPPLIES	86.00
315325	PRO COM SUPPLY CORP	SERVICES	68.30
315626	TRIMBLE, TOM	MILEAGE	12.74
315628	BELL ATLANTIC SYSTEMS	MAINT.	150.00
315653	GTE SOUTHWEST INC	SERVICE	299.22
315657	WILTEL LONG DISTANCE	SERVICE	7.07
315658	GTE SOUTHWEST INC	SERVICE	299.52
315659	SOUTHWESTERN BELL TELE	SERVICE	857.69
315722	DEPT OF PUBLIC SAFETY	RENTALS	297.00
315734	MYERS BUCK INVESTMENT CO	RENTALS	333.34
315736	PANORAMIC BUSINESS CENTER	RENTALS	425.00
315794	DEE'S GRAPHIC SUPPLY	SUPPLIES	49.17
315794	DEE'S GRAPHIC SUPPLY	SUPPLIES	220.05
315794	DEE'S GRAPHIC SUPPLY	SERVICES	28.98
315795	BESCO GRAPHIC	SUPPLIES	341.08
315795	BESCO GRAPHIC	SUPPLIES	387.00
315795	BESCO GRAPHIC	SUPPLIES	391.77
315805	NDE BRAD CHEVROLET	MAINT.	300.40
315806	ETHRIDGE B INC	OPER. SUPPLIES	1,705.06
315915	SHERWIN WILLIAMS	SUPPLIES	479.02
315936	KUNTZ, JIM	MILEAGE	26.64
316030	M & M MATTRESS	SUPPLIES	202.00
316179	IBM CORP.	LEASE	4,576.00
316188	TULSA DAILY COMMERCE	PUBLICATION	106.90
316325	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
316328	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
316351	WH&O INTERNATIONAL	SUBSCRIPTIONS/MEMBER	128.50
316385	RAINBO BAKING CO	FOOD	85.29
316394	HAMILTON J C CO	MAINT.	772.16
316524	STANDARD BUSINESS FORMS	SERVICES	569.36
316572	CITY OF TULSA	SERVICES	1,042.20
316583	O'BRIEN, PATRICK	MILEAGE	89.52
316633	JWP	EQUIPMENT	446.00
316634	JWP	EQUIPMENT	733.75
316655	FOLGER ADAM COMPANY	SUPPLIES	62.21
316673	EASTMAN KODAK COMPANY	SUPPLIES	624.00
316686	SUPREME PRINTING &	SERVICES	738.44
316689	B & B ELECTRIC COMPANY	SUPPLIES	80.00
316697	MADISON MACHINERY CO	SUPPLIES/MAINT.	40.00
316839	OKLAHOMA NATURAL GAS CO.	SERVICES	902.45
316946	TULSA BRAKE AND CLUTCH	MAINT.	462.81
316949	STOREY WRECKER SERVICE	MAINT.	118.50
316954	SHERWIN WILLIAMS	MATERIALS	231.48
316955	RECO OF OKLAHOMA	MAINT.	162.90
316957	RECO OF OKLAHOMA	MAINT.	102.90
316959	WAL-MART	FURNITURES/FIXTURES	194.88
317016	HILAND DAIRY COMPANY	FOOD	136.16
317042	FIRST IMAGE MANAGEMENT	SERVICE	1,620.00
317049	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	385.00
317121	IRBY STUART C CO	MAINT.	85.91
317124	TRANS CONTINENTAL SUPPLY	MAINT.	30.05
317133	EDWARDS, CLAYTON T	TRAVEL	800.10
317178	WEST PUBLISHING CO	EXPENSE	20.00
317195	NCR CORPORATION	SERVICE	12,515.00
317361	CLOTH WORLD OF TULSA	SUPPLIES	335.36
317381	EVERCLEAN SUPPLY CO	SUPPLIES	2,661.25
317386	TEXTILES SALES INC	SUPPLIES	2,250.00
317388	TOX TRAP INC	SUPPLIES	1,080.00
317419	BESCO GRAPHIC	SUPPLIES	646.07
317419	BESCO GRAPHIC	SUPPLIES	842.88
317419	BESCO GRAPHIC	SUPPLIES	40.32
317420	WESTERN PAPER CO	SUPPLIES	238.25
317422	ECONOMY LUMBER COMPANY	MAINT.	51.53
317451	BENCHMARK FILMS INC	SUPPLIES	270.00
317451	BENCHMARK FILMS INC	SUPPLIES	495.00
317465	CARPENTER PAPER CO	SUPPLIES	1,438.25
317466	CARPENTER PAPER CO	SUPPLIES	392.25
317487	DEE'S GRAPHIC SUPPLY	SUPPLIES	119.80
317509	COOKS, TONY	MILEAGE	141.84
317510	EXIDE CORPORATION	MAINT.	282.00
317511	INDUSTRIAL OILS UNLIMITED	MAINT.	359.70
317557	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	115.89
317557	FIELDS-DOWNS RANDOLPH CO	SERVICES	258.44
317558	LOVE ENVELOPES, INC	SUPPLIES	263.70
317559	CARPENTER PAPER CO	SUPPLIES	242.40
317560	TAYLOE PAPER CO	SUPPLIES	1,685.00
317571	HOMELAND STORES INC	GROCERIES	100.95
317572	RAINBO BAKING CO	GROCERIES	10.80
317623	CELLULAR ONE	SERVICES	23.20
317632	MCCAW COMMUNICATIONS	RENTALS	383.00
317634	TULSA PHOTO LAB	SUPPLIES	417.70