

MONDAY, JUNE 14, 1993 CONTINUED

317636	KTUL TELEVISION INC	RENTALS	65.00
317637	OTA-PIKEPASS CENTER	TRAVEL	45.50
317640	DANDI INCORPORATED	SUPPLIES	375.00
317643	BROWNING-FERRIS IND	SERVICES	15.00
317645	PAYAS DMD, GLENDA	SERVICES	4,014.00
317650	COOPER PHD, WILLIAM L	SERVICES	1,575.00
317651	MARR, JANICE E	MILEAGE	181.92
317652	SOUTHWESTERN BELL TELE	SERVICE	107.28
317720	SHERWIN WILLIAMS	MAINT.	107.55
317730	MASTERCARD	TRAVEL	168.09
317792	OKLAHOMA LIGHTING	SUPPLIES	135.00
317793	GUTH LABORATORIES INC	SUPPLIES	396.83
317812	BIXBY PUBLIC WORKS	SERVICES	184.85
317813	CITY OF TULSA	SERVICES	5,937.01
317814	JENKS PUBLIC WORKS	SERVICES	161.86
317815	OKLAHOMA NATURAL GAS CO.	SERVICES	419.93
317832	BROWNING-FERRIS IND	SUPPLIES	15.00
317845	HOIDALE COMPANY INC	MAINT.	57.00
317847	BOWERS OIL CO	OPER. SUPPLIES	6,015.16
317848	ECONOMY LUMBER COMPANY	MAINT.	112.71
317853	BURKHART OFFICE SUPPLY	SUPPLIES	75.00
317856	INDUSTRIAL BROADCAST	SUPPLIES	1,328.90
317861	SHERWIN WILLIAMS	SUPPLIES	752.05
317898	FIRST IMAGE MANAGEMENT	SUPPLIES	270.00
317899	DATAPLEX INFORMATION	SERVICES	878.40
317900	MICRO IMAGES	SERVICES	144.00
317902	LOVE ENVELOPES, INC	SUPPLIES	435.50
317903	CARPENTER PAPER CO	SUPPLIES	44.15
317904	WESTERN PAPER CO	SUPPLIES	27.10
317905	YOUNG J D CO	SERVICES	150.00
317954	METROPOLITAN REFERENCE	SERVICES	43.38
317958	TULSA COUNTY DISTRICT	SERVICES	252.75
317962	AMERICAN WASTE CONTROL	SUPPLIES	102.00
317965	MCCAW COMMUNICATIONS	SERVICE	45.00
317986	BUSINESS IMAGING SYSTEMS	SUPPLIES/MAINT.	540.00
317988	CARPENTER PAPER CO	SUPPLIES	22.42
317990	PROFESSIONAL PRINTING	SUPPLIES	157.60
317991	DICK, A B PRODUCTS CO	SUPPLIES	132.00
317992	BESCO GRAPHIC	SUPPLIES	240.03
317993	TROCO OIL CO	SUPPLIES	14.85
318002	AIIM BOOKSTORE	SUPPLIES	28.00
318006	GATES SUPPLY	SUPPLIES	235.80
318016	U S ELEVATOR CORP	SERVICES	202.00
318017	MCCAW COMMUNICATIONS	SERVICES	37.50
318075	CITY OF TULSA	OPER. SUPPLIES	177.00
318077	YALE UNIFORM RENTAL	SERVICES	482.85
318078	SHERWIN WILLIAMS	MATERIALS	35.20
318082	HARDING GLASS INDUSTRIES	MAINT.	59.40
318083	PAXTON FRANK LUMBER CO	MAINT.	72.90
318090	WESCHE CO	EXPENSE	16.60
318159	MODERN BINDERY INC	SERVICES	286.00
318160	WESTERN PAPER CO	SUPPLIES	241.60
318161	CARPENTER PAPER CO	SUPPLIES	112.23
318162	CARPENTER PAPER CO	SUPPLIES	64.00
318163	OKLAHOMA UPHOLSTERY	MATERIALS	12.00
318164	ECONOMY LUMBER COMPANY	MAINT.	31.41
318177	ALLIED BEARING SUPPLY CO	SUPPLIES	70.96
318184	WESTERN PAPER CO	SUPPLIES	2,063.25
318187	OKLAHOMA GAS & ELECTRIC	SERVICES	49.99
318231	SEARLE, G D	SUPPLIES	1,255.03
318240	SERVICE MERCHANDISE	SUPPLIES	39.97
318241	K MART 3284	SUPPLIES	122.61
318242	CADILLAC PLASTICS	SUPPLIES	171.60
318256	SAFELITE AUTO GLASS	MAINT.	483.94
318275	GRAPHICS UNIVERSAL INC	SERVICES	136.80
318297	SHERWIN WILLIAMS	SUPPLIES	875.90
318317	JUST GOOD SERVICE INC	SERVICES	185.49
318391	TRANS CONTINENTAL SUPPLY	MATERIALS	18.24
318463	TP AUTO SUPPLY	MAINT.	383.87
318489	WESTERN PAPER CO	SUPPLIES	238.25
318502	HUBERT	SUPPLIES	229.24
318555	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	272.50
318628	MCCAW COMMUNICATIONS	RENTALS	30.00
318638	MCKEE SEWING CENTER	MATERIALS	45.00
318639	BRIGGS WEAVER INC	MATERIALS	30.72
318688	IRBY STUART C CO	SUPPLIES	146.60
318693	CANON USA INC	SERVICES	315.40
318710	BERGEN BRUNSWIG CORP	SUPPLIES	21,342.84
318814	CANTRELL, JOHN F	TRAINING	146.00
318841	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	149.42
318842	GOVERNMENT FINANCE	SUPPLIES	21.66
318846	WAL-MART	SUPPLIES	66.70
318853	LENNOX INDUSTRIES INC	MAINT.	603.38
318856	MIDWAY RADIATOR REPAIR	MAINT.	219.86
318931	ADVANCE ALARMS INC	RENTALS	30.00