

MONDAY, JUNE 20, 1994, CONTINUED

417508	YALE UNIFORM RENTAL	SERVICES	42.60
417509	WESTERN PAPER CO	SUPPLIES	120.65
417520	REGENCY LABELS INC	SUPPLIES	721.86
417540	SCOTT RICE CO INC	SUPPLIES	84.65
417545	EMPIRE PLUMBING SUPPLY	SUPPLIES	345.00
417564	IRBY STUART C CO	MAINT.	22.91
417580	SCHWARTZ MEAT COMPANY	COSTS	670.00
417581	HILAND DAIRY COMPANY	COSTS	2,845.04
417582	CAINS COFFEE COMPANY	COSTS	2,350.53
417584	RAINBO BAKING CO	COSTS	4,227.78
417622	WESTERN PAPER CO	SUPPLIES	52.50
417625	SOONER AIRGAS INC	MAINT.	49.95
417629	TULSA BRAKE AND CLUTCH	MAINT.	925.68
417634	OKLAHOMA GAS & ELECTRIC	SERVICES	488.59
417665	PITNEY BOWES INC	RENTALS	296.00
417702	IRBY STUART C CO	SUPPLIES	25.04
417794	KIMBALL'S PRODUCE INC	COSTS	2,668.70
417795	TULSA BEEF &	COSTS	7,764.67
417796	DAVIS WM E & SONS INC	COSTS	9,204.15
417797	SYSCO	COSTS	15,078.64
417798	FADLER COMPANY INC.	COSTS	2,909.85
417799	GEORGES OF OKLAHOMA INC	COSTS	180.90
417800	COUNTRY SQUIRE	COSTS	1,074.40
417821	CADILLAC PLASTICS	SUPPLIES	110.00
417937	T & W TIRE CO	MAINT.	4,302.90
417938	A & E DISTRIBUTING	MAINT.	27.94
417949	BERLEX LABS INC	SUPPLIES	493.92
417960	XEROX CORPORATION.	SUPPLIES	912.00
417987	UNITED LINEN & UNIFORM	SUPPLIES	59.00
417990	HUNTER, CAROLYN	MILEAGE	103.44
418001	K&E OZALID CORPORATION	SUPPLIES	149.73
418002	TAYLOE PAPER CO	SUPPLIES	86.75
418003	WESTERN PAPER CO	SUPPLIES	277.80
418044	PITNEY BOWES INC	SERVICE	2,368.00
418110	UNISOURCE	SUPPLIES	400.26
418111	GANNON A.P. COMPANY	SUPPLIES	94.02
418120	ASSOCIATED SUPPLY CO INC	SUPPLIES	678.00
418123	NAPCO	SUPPLIES	10,412.65
418234	J & S AUTO SERVICE CENTER	MAINT.	265.00
418236	ETHRIDGE B INC	OPER. SUPPLIES	5,288.10
418241	RECO OF OKLAHOMA	MAINT.	142.62
418254	TAYLOE PAPER CO	SUPPLIES	86.75
418359	NOE BRAD CHEVROLET	MAINT.	148.08
418363	TP AUTO SUPPLY	MAINT.	534.57
418370	NOE BRAD CHEVROLET	MAINT.	293.60
418398	GRAYBAR ELECTRIC CO INC	SUPPLIES	592.20
418399	MICROAGE COMPUTER CENTERS	SERVICES	285.00
418405	A & D SUPPLY COMPANY	SUPPLIES	342.08
418417	EASTMAN KODAK COMPANY	RENTALS	1,168.07
418433	MCBEATH, NANCY	MILEAGE	191.28
418460	ANCHOR PAINT MFG COMPANY	MATERIALS	306.23
418461	ANCHOR PAINT MFG COMPANY	MATERIALS	415.19
418462	SPECTRUM PAINT	MATERIALS	198.80
418465	VENTURE STORES INC	SUPPLIES	106.56
418477	CSC CREDIT SERVICES INC	SUPPLIES	9.60
418480	MCCAW COMMUNICATIONS	SUPPLIES	7.50
418482	AUTOMOTIVE DIAGNOSTICS	MAINT.	25.25
418537	OKLAHOMA NATURAL GAS CO.	SERVICES	307.08
418566	HANNER, TED	MILEAGE	199.92
418587	XEROX CORPORATION.	SUPPLIES	449.22
418602	IRON AGE CORPORATION	CLOTHING	2,190.30
418605	WESTERN PAPER CO	SUPPLIES	167.09
418640	PREFERRED BUSINESS	SUPPLIES	84.00
418655	MIREX CORPORATION	SUPPLIES	1,575.00
418677	MOTOROLA INC	SUPPLIES/MAINT.	180.00
418678	MIREX CORPORATION	SUPPLIES/MAINT.	554.15
418685	MIREX CORPORATION	SUPPLIES/MAINT.	509.16
418701	HEWLETT PACKARD	SERVICES	100.00
418704	OKLAHOMA LIGHTING	MAINT.	31.39
418706	IRON AGE CORPORATION	CLOTHING	2,114.75
418726	WESTERN BUSINESS PRODUCTS	SERVICE	660.49
418794	WESTERN PAPER CO	SUPPLIES	150.53
418807	ALLEE OFFICE EQUIPMENT	EQUIPMENT	971.25
418808	WAL MART	FURNITURES/FIXTURES	159.00
418809	A & D SUPPLY COMPANY	SUPPLIES	55.68
418861	HONEY WAGON INC	MAINT.	180.00
418902	ADMIRAL TAG AGENCY	MAINT.	19.00
418903	WAYEST SAFETY INC	MAINT.	25.00
418906	ADAIR TYPEWRITER COMPANY	EQUIPMENT	591.00
418923	SOONER AIRGAS INC	MAINT.	15.25
419056	BUTLER STUMPPF FUNERAL	SERVICES	190.00
419057	CASHLAND CHECK CASHING	REIMB.	7,086.15
419079	CITY OF TULSA	SERVICES	3,236.18