

## MONDAY, AUGUST 3, 1992 CONTINUED

219708	GENERAL PRINTING INKS	SERVICES	244.00
219709	GENERAL PRINTING INKS	SERVICES	244.00
219722	FAIRVIEW AFX INC	SERVICES	24.20
219734	BESCO GRAPHIC	SERVICES	258.00
219734	BESCO GRAPHIC	SERVICES	554.45
219735	SOONER GRAPHIC SUPPLY	SERVICES	79.80
219735	SOONER GRAPHIC SUPPLY	SERVICES	186.90
219842	SCOTT RICE CO INC	SERVICES	494.94
219884	COMPUTERLAND	SERVICES/SUPPLIES	1,472.00
220046	SCHOOLS ADVISORY COUNCIL	SERVICES	80.00
220064	NATIONAL TEMPERATURE	SERVICES/SUPPLIES	1,000.00
300056	NCR CORPORATION	SUBSCRIPTIONS/MEMBER	40.00
300092	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	157.20
300100	VMI	SUPPLIES	220.00
300128	PUBLIC SERVICE CO	SERVICES	2,184.60
300145	WARREN, MARLIN	TRAVEL	164.64
300146	WHITE, KEITH R	TRAVEL	215.28
300159	MCDOWELL & ASSOCIATES	RENTALS	333.34
300161	MCCAW COMMUNICATIONS	SERVICE	45.00
300282	BERGEN BRUNSWIG CORP	SUPPLIES	1,462.20
300321	TRIANGLE COMPANY	SUPPLIES	143.50
300327	YOUNG J D CO	SUPPLIES/MAINT.	3.24
300335	FAIRVIEW AFX INC	SUBSCRIPTIONS/MEMBER	3.10
300336	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	102.75
300339	MOTOROLA INC.	SUPPLIES/MAINT.	1,141.02
300342	SIGNS NOW	SUPPLIES	96.92
300373	NOE BRAD CHEVROLET	MAINT.	196.04
300387	SECRETARY OF TULSA COUNTY	SERVICES	1,398.00
300579	NOVO NORDISK	SUPPLIES	931.59
300581	SCHERING LABORATORIES	SUPPLIES	416.87
300651	POLK R L & CO	SUPPLIES	158.00
300683	MIDWEST BEARING	SUPPLIES	27.86
300687	BURCHAM R S COMPANY	MAINT.	84.00
300690	EXPO SQUARE	SERVICES	337.63
300692	WHITTON SUPPLY CO	MATERIALS	4.58
300693	SOUTHWESTERN BELL	SERVICES	89.00
300718	AT&T	SERVICES	3.13
300724	NAPCO	SUPPLIES	594.25
300776	GRAYBAR ELECTRIC CO INC	SUPPLIES	66.52
300777	GLOBAL	SUPPLIES	362.28
300779	WESTERN BUSINESS PRODUCTS	SUPPLIES	168.00
300802	HAMILTON, KEITH	TRAINING	65.00
300810	MCCAW COMMUNICATIONS	SUPPLIES	7.50
300849	SCOTT RICE CO INC	SUPPLIES	211.00
300885	TUCKER CHEMICAL CO	SUPPLIES	67.68
300905	EDWARDS, CLAYTON T	TRAVEL	30.60
300972	CENTRAL OKLAHOMA	FOOD	450.00
300976	DUFFIELD, ERNEST LEE	TRAVEL	39.04
300977	DARBY, BOB	TRAVEL	7.49
300978	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
300979	MIREX CORPORATION	SUPPLIES/MAINT.	164.15
300986	EVERCLEAN SUPPLY CO	SUPPLIES	63.00
300987	NAPCO	SUPPLIES	388.19
301014	SECRETARY OF TULSA COUNTY	REGISTRARS	259.00
301017	SCHINDLER ELEVATOR	SERVICES	308.59
301018	AMERICAN WASTE CONTROL	SERVICES	665.59
301020	VERDIGRIS VALLEY ELECTRIC	SERVICES	543.82
301045	DANIEL FRED AND SONS INC	INSURANCE	1,239.00
301046	SHILLING, MARYDELL	SERVICES	423.68
301047	BLAKELEY, DICK	TRAVEL	63.60
301048	SEMLER, J DENNIS	TRAVEL	80.31
301049	CITY OF TULSA	SPEC. ASSESSMENTS	9,685.00
301050	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	912.00
301095	NATIONAL AUTOMOBILE	SUBSCRIPTIONS/MEMBER	43.00
301096	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	70.10
301099	SOONER AIRGAS INC	SUPPLIES	94.27
301169	B & B ELECTRIC COMPANY	SUPPLIES/MAINT.	197.00
301170	WIGGINS, PATRICIA	TRAVEL	147.00
301179	GELICO UNIFORMS &	CLOTHING	2,089.05
301186	WESCHE CO	SUPPLIES	22.53
301214	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	8,746.68
301219	STOREY WRECKER SERVICE	MAINT.	109.00
301222	NOE BRAD CHEVROLET	MAINT.	45.05
301227	PROFESSIONAL PRINTING	SUPPLIES	17.50
301229	NOE BRAD CHEVROLET	MAINT.	58.91
301230	NOE BRAD CHEVROLET	MAINT.	51.65
301318	NEELEY, JERRY	TRAVEL	56.12
301334	NAPCO	SUPPLIES	23.34
301356	DATAPLEX INFORMATION	SERVICES	242.20
301366	GIT N GO INC	CLAIMS	1,213.77
301379	U S ELEVATOR CORP	SERVICES	202.00
301380	SCHINDLER ELEVATOR	SERVICES	187.55
301381	ELECTION CENTER	SUBSCRIPTIONS/MEMBER	350.00
301409	G A S B	SUBSCRIPTIONS/MEMBER	105.00
301416	CODAY, JAMES	TRAVEL	198.99