

MONDAY, AUGUST 31, 1992 CONTINUED

219549	ALS WHITE, INC	SERVICES	149.00
219636	NATIONAL TEMPERATURE	SERVICES	429.00
219821	EMPIRE PLUMBING SUPPLY	SERVICES	1,496.05
300014	BRINKS INC	SERVICE	176.00
300082	BETTIS, MACK	TRAINING	335.79
300083	CLAY, CHERYL	TRAINING	215.80
300089	GORDON, JACK F	TRAINING	214.77
300090	NEELEY, JERRY	TRAINING	271.09
300101	VMI	SUPPLIES	210.00
300124	ARROW EXTERMINATORS INC	SUPPLIES	150.00
300137	XEROX CORPORATION.	SUPPLIES	1,338.82
300139	MCBEATH, NANCY	MILEAGE	172.80
300147	CROOK, PAMELA	MILEAGE	111.36
300156	SARTAIN, ANN	MILEAGE	181.20
300164	HANNA, LAMONT	MILEAGE	297.84
300322	WEST PUBLISHING CO	SUBSCRIPTIONS	102.75
300351	JUSTICE PACKAGING INC	SUPPLIES	1,341.28
300355	NAPCO	SUPPLIES	8,772.35
300356	EVERCLEAN SUPPLY CO	SUPPLIES	2,614.40
300357	TUCKER CHEMICAL CO	SUPPLIES	312.00
300510	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
300523	MCCAW COMMUNICATIONS	SHELTER	7.50
300782	PITNEY BOWES INC	SUPPLIES	281.40
300861	PUBLIC SERVICE CO OF OK	LIGHTING/REPAIR	2,066.09
300995	CURTIS RESTAURANT SUPPLY	SUPPLIES	68.04
301001	HAMILTON J C CO	MAINT.	694.65
301087	FAIRVIEW AUDIO VISUAL CO	SUPPLIES	97.97
301304	ALMED CORPORATION	SUPPLIES	500.71
301369	BOWATER COMPUTER FORMS	SUPPLIES	141.30
301378	SCHINDLER ELEVATOR	SERVICES	3,187.74
301405	MOVE 'N MOW INC	SUPPLIES	2,055.07
301429	GRAINGER W W INC	SUPPLIES	209.34
301441	PUBLIC SERVICE CO OF OK	SERVICES	17,896.06
301444	PUBLIC SERVICE CO OF OK	SERVICES	37,540.88
301445	TSI INTERNATIONAL	SUPPLIES	573.00
301451	MCCAW COMMUNICATIONS	SERVICES	52.50
301470	AT&T	SERVICES	55.58
301487	WARREN, MARLIN	MILEAGE	304.08
301645	SPECTRUM PAINT	MATERIALS	130.00
301800	SCOTT RICE CO INC	SUPPLIES	218.46
301887	TULSA FORD NEW HOLLAND	MAINT.	139.34
301896	SCOTT RICE CO INC	SUPPLIES	786.00
301897	LAMINATES UNLIMITED INC	SUPPLIES	21.42
301901	E IBT INC	SUPPLIES	16.54
301913	BIG 4 SERVICE &	MAINT.	141.72
302018	HOBART CORPORATION	SUPPLIES	14.70
302073	FRICTION PRODUCTS	MAINT.	562.50
302075	HAMILTON J C CO	MAINT.	370.44
302156	IRBY STUART C CO	SUPPLIES	13.83
302161	FAIRVIEW AFX INC	SUPPLIES/MAINT.	185.87
302201	NOE BRAD CHEVROLET	MAINT.	258.88
302206	BLACKWOOD J A COMPANY	SUPPLIES	40.32
302207	K MART	SUPPLIES	42.36
302214	SCOTT RICE CO INC	SUPPLIES	22.80
302222	HOWARD, JIM	TRAINING	128.00
302235	SCOTT RICE CO INC	SUPPLIES	287.90
302258	PAXTON FRANK LUMBER CO	MATERIALS	32.10
302270	BIXBY FUNERAL SERVICE	SERVICES	190.00
302274	GREEN ACRES MEMORIAL	SERVICES	225.00
302276	GREEN ACRES MEMORIAL	SERVICES	225.00
302309	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.78
302312	PUBLIC SERVICE CO OF OK	SERVICES	3,055.38
302330	SECRETARY OF TULSA COUNTY	SERVICES	1,398.00
302366	MIREX CORPORATION	SUPPLIES	1,082.60
302389	PANORAMIC BUSINESS CENTER	RENTALS	425.00
302440	WHOLESALE TRANSMISSIONS	MAINT.	299.50
302443	OKLAHOMA LIGHTING	MAINT.	284.58
302486	BERGEN BRUNSWIG CORP	SUPPLIES	7,705.20
302555	SCOTT RICE CO INC	SUPPLIES	27.97
302562	MOTOROLA INC.	SUPPLIES/MAINT.	1,514.26
302563	MASTERCARD	TRAVEL	2,937.42
302568	CURTIS RESTAURANT SUPPLY	SUPPLIES	72.19
302569	NAPCO	SUPPLIES	4,279.95
302577	HOBART CORPORATION	SUPPLIES	149.60
302727	ADAIR TYPEWRITER COMPANY	EQUIPMENT	489.00
302728	WESCHE CO	SUPPLIES	19.12
302729	ECONOMY LUMBER COMPANY	SUPPLIES	146.26
302741	TULSA DAILY COMMERCE	PUBLICATION	129.15
302744	DEPT OF PUBLIC SAFETY	RENTALS	297.00
302745	SYMANTEC CORPORATION	SUPPLIES	50.00
302824	NAPCO	SUPPLIES	94.24
302830	CINCINNATI TIME & PARKING	SUPPLIES	63.15
302832	SCOTT RICE CO INC	SUPPLIES	158.01
302833	BAILEY DEAN OLDS INC	MAINT.	101.00
302834	SOUTHWESTERN BELL TELE	SERVICES	239.88