

MONDAY, OCTOBER 11, 1993 CONTINUED

402913	MACRO 4 INC	SUPPLIES	1,870.00
402914	MCCAW COMMUNICATIONS	SERVICES	60.00
402915	MCCAW COMMUNICATIONS	SERVICES	60.00
402916	MEMOREX TELEX	LEASE	900.02
402917	MEMOREX TELEX	LEASE	900.02
402918	TSI INTERNATIONAL	SUPPLIES	573.00
402919	TSI INTERNATIONAL	SUPPLIES	573.00
402927	SOUTHWESTERN BELL	SERVICES	3,259.93
403043	EMPIRE PLUMBING SUPPLY	MAINT.	96.37
403044	EMPIRE PLUMBING SUPPLY	MAINT.	311.05
403132	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	58.50
403146	CITY OF TULSA	SERVICES	2,046.48
403367	CITY OF TULSA	SERVICES	1,172.18
403449	CURTIS RESTAURANT SUPPLY	SUPPLIES	101.30
403472	BAYHYLLE, MAURICE	TRAVEL	23.44
403530	BOEHRINGER INGELHEIM	SUPPLIES	1,548.00
403532	ABBOTT LABORATORIES	SUPPLIES	2,389.25
403625	MYERS BUCK INVESTMENT CO	RENTALS	466.34
403626	PANORAMIC BUSINESS CENTER	RENTALS	425.00
403687	XEROX CORPORATION.	SUPPLIES	74.00
403696	OKLAHOMA NATURAL GAS CO.	SERVICES	693.80
403697	AMERICAN WASTE CONTROL	SERVICES	1,311.00
403698	RURAL WATER DISTRICT #3	SERVICES	12.80
403705	BELVEALS INC	MAINT.	762.85
403706	MAGIC REFRIGERATION CO	MAINT.	10.00
403711	CARPENTER PAPER CO	SUPPLIES	2,752.50
403816	SOUTHWESTERN BELL TELE	SERVICE	100.76
403949	YALE UNIFORM RENTAL	SERVICES	462.90
403968	CROWN PRODUCTS INC	MAINT.	28.93
404007	MCCAW COMMUNICATIONS	SERVICES	60.00
404067	BOWERS OIL CO	CHARGES	5,130.26
404068	BELVEALS INC	MAINT.	85.45
404070	SOONER AIRGAS INC	MAINT.	29.32
404172	JENKS PUBLIC WORKS	SERVICES	559.62
404188	COMMERCIAL ELECTRONICS	SUPPLIES/MAINT.	499.50
404190	MARR, JANICE E	MILEAGE	203.52
404191	MCCAW COMMUNICATIONS	SERVICE	45.00
404244	BRYCE INSURANCE CO	BONDS	2,740.00
404324	T & W TIRE CO	MAINT.	1,362.30
404327	BASICOMPUTER CORPORATION	EQUIPMENT	1,860.00
404359	ASSOCIATED PARTS & SUPPLY	MAINT.	369.90
404406	BIXBY PUBLIC WORKS	SERVICES	145.50
404407	OKLAHOMA GAS & ELECTRIC	SERVICES	48.23
404544	OKLAHOMA LIGHTING	MAINT.	76.16
404553	FIREMASTER	SUPPLIES	19.95
404565	CELLULAR ONE	SERVICES	40.60
404608	EMPIRE PLUMBING SUPPLY	EXPENSE	38.61
404719	OFFICE OF PUBLIC AFFAIRS	SUPPLIES	1,521.00
404721	DANDI INCORPORATED	SERVICES	270.00
404730	MCCAW COMMUNICATIONS	RENTALS	30.00
404740	A & E DISTRIBUTING	MATERIALS	147.49
404767	AMERICAN CANVAS PRODUCTS	SUPPLIES	80.00
404771	BOREN SAFETY INC	SUPPLIES	38.00
404773	PENSKE TRUCK RENTAL	SUPPLIES	152.00
404879	TUCKER JANITOR SUPPLIES	SUPPLIES	178.90
404880	EVERCLEAN SUPPLY CO	SUPPLIES	66.08
404881	NAPCO	SUPPLIES	848.36
404901	SPRAY EQUIPMENT OF OK INC	MATERIALS	206.70
405003	ALL SIZE FENCE COMPANY	SUPPLIES/MAINT.	385.00
405004	MIREX CORPORATION	SUPPLIES/MAINT.	160.00
405007	HOIDALE COMPANY INC	MAINT.	689.97
405014	OKLAHOMA LIGHTING	SUPPLIES	673.20
405016	ECONOMY LUMBER COMPANY	SUPPLIES	509.67
405021	CHEROKEE HOSE & SUPPLY CO	SUPPLIES	59.00
405043	B & B ELECTRIC COMPANY	MAINT.	247.14
405065	MIREX CORPORATION	SUPPLIES/MAINT.	160.00
405077	WASHBOURNE, TRACY CSR	SUPPLIES	12.50
405085	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	54.95
405094	JACK'S MEMORY CHAPEL INC	SERVICES	150.00
405103	EVERCLEAN SUPPLY CO	SUPPLIES	56.12
405104	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	108.00
405110	PACIFICARE OF OKLAHOMA	PREMIUMS	1,576.90
405190	PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	198.00
405194	ADAMS, TERRY	MILEAGE	127.92
405195	ALYEA, DALE E	MILEAGE	123.12
405196	BROWN, MARK	MILEAGE	56.64
405197	BRYANT, ROBERT	MILEAGE	90.00
405198	BRYSHA, LEDA	MILEAGE	62.88
405199	CHAPMAN, SHEILA	MILEAGE	30.72
405200	EVANS, CHARLES	MILEAGE	143.52
405201	GORDON, RUDOLPH	MILEAGE	97.68
405202	KEIRSEY, RUSSELL	MILEAGE	61.20
405203	KUBICEK, RON	MILEAGE	107.28
405204	MARRERO, VIRGIL	MILEAGE	21.60
405205	MCCAWLEY, J R	MILEAGE	152.88
405206	MILLER, JIM	MILEAGE	71.52
405207	MOULIS, BOB	MILEAGE	80.16
405208	MULLIN, STEVE	MILEAGE	46.56