MONDAY, NOVEMBER 6, 1995, CONTINUED

60434 60439	11	OKLAHOMA SECURITY MYERS BUCK INVESTMENT CO	SERVICES RENTALS	44.00 466.34
60437	11	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
60455	5 5	OKLAHOMA GAS & ELECTRIC	SERVICES	35.14
60455	4.5	OKLAHOMA NATURAL GAS CO. GUARANTY EXTERMINATING CO	SERVICES SERVICES	199.68 331.80
60463 60476		TUCKER JANITOR SUPPLIES	SUPPLIES	83.58
60476		IDEAL SPECIALTIES	SUPPLIES	37.50
60480	11	TAYLOE PAPER CO	SUPPLIES	128.54
60485 60492	11	IDEAL SPECIALTIES PROFESSIONAL PROPELLER	SUPPLIES SUPPLIES	12.50 415.00
60493	4.6	HEFCO LLC	SUPPLIES	164.02
60493	8	BEACON STAMP & SEAL CO	SUPPLIES	119.75
60494 60496	11	JUSTICE PACKAGING INC ADMIRAL TAG AGENCY	SUPPLIES MAINT.	313.20 42.00
60508	CI .	MACRO 4 INC	SUPPLIES	1,732.00
60504	11	HONEYWELL INC	MACHNRY/EQUIP.	7,309.00
60515	ŧ i	RIVERSIDE CHEVROLET	CHARGES	4,861.46 165.00
60515 60516	11	BUSINESS IMAGING SYSTEMS BITS & BYTES	SUPPLIES SUPPLIES	1,320.00
60516		NAPCO	SUPPLIES	372.91
60519	1)	TUCKER JANITOR SUPPLIES	SUPPLIES	484 80
60527 60528	11	WESCHE CO RYDER TRUCK RENTAL INC	MATERIALS AUTOS/TRUCKS	8.40 9,500.00
60528	{1	GRUNDYS SPORTING GOODS	SUPPLIES	173.70
60534	14	O'BRIEN, PATRICK	TRAVEL	233.65
60536	11	MULTICOLOR CO.	SUPPLIES MAINT.	326.06 119.28
60537 60538	13	GRAINGER W W INC SCOVIL & SIDES HARDWARE	MAINT.	47.00
60557	1)	BEACON STAMP & SEAL CO	SUPPLIES	21.00
60557	13	PROFESSIONAL PROPELLER	SUPPLIES	305.00
60555 60565	11	CITY OF TULSA INDUSTRIAL CABLE SUPPLY	SERVICES SUPPLIES	1,565.02 80.00
60565	{ (WESTERN BUSINESS PRODUCTS	SUPPLIES	313.62
60567	Þ	AMERICAN ICE MACHINE	SUPPLIES	695.00
60574		MAC'S ELECTRIC SUPPLY CO AAMCO TRANSMISSIONS	MAINT. MAINT.	8.39 684.50
60575 60575		TSI INTERNATIONAL	SUPPLIES	573.00
60574	11	TULSA SECURITY INC	RENTALS	138.75
60584	1.7		SUPPLIES	414.00 90.00
60584 60584	11	ASSOCIATED PARTS & SUPPLY TIGER SOFTWARE INC	SUPPLIES	40.98
60584	12	RADIO SHACK	SUPPLIES	364.36
6058	! !	AMERICAN WASTE CONTROL	SERVICES	1,495.00
60587 60588		OKLAHOMA NATURAL GAS CO. RURAL WATER DISTRICT #3	SERVICES SERVICES	1,016.57 12.50
6040d	1 1	AFFORDABLE BATTERY INC	MAINT.	507.00
6060¢		NOVO-NORDISK	SUPPLIES	2,685.00
60600 6060	3	DAY-TIMERS INC	SUPPLIES	74.25 210.00
60604	1	FIELDS-DOWNS RANDOLPH CO	OPER. SUPPLIES	8.00
6060	7	CDAVBAR ELECTRIC CO INC	SUPPLIES	122.18
B0909	7	SAFE T BRAKE INC OKLAHOMA LIGHTING	MAINT. MAINT.	296.62 135.00
6060\$ 60613	7 1	GEHEB ELECTRIC &	MAINT.	19.31
6061	5	SOUTHERN SHEET METAL	MAINI.	48.00
60613		TULSA AUTO SPRING CO	MAINT.	875.79 132.05
60614 60615		DEN-MAR GLASS COTTOM VETERINARY CLINIC SMITH, DAVID G ED D	SUPPLIES	37.75
6062		SMITH, DAVID G ED D	SERVICES	502.50
60637		KHDIU SHHCK	SUPPLIES SUPPLIES	41.46 95.04
60631 60640	! 6	YOUNG J D CO GREEN ACRES MEMORIAL	SERVICES	225.00
60645		BUTLER STUMPFF FUNERAL	SERVICES	350.00
60641		GALAXY STAR SYSTEMS	SUPPLIES	300.00
60645 60643		BERGEN BRUNSWIG CORP WAL MART	SUPPLIES SUPPLIES	6,641.90 30.28
60644	11		SUPPLIES	2,867.74
60644	3	DOUBLETREE HOTEL	SUPPLIES	92.04
60645	t i	TULSA BEEF & SYSCO	GROCERIES GROCERIES	354.20 546.61
60645	1		GROCERIES	164.74
60645	8	BOREN SAFETY INC	SUPPLIES	16.50
6064		OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO.	SERVICES SERVICES	269.93 83.58
60646 6065		GATES SUPPLY	MAINT.	16.82
60658	o	MARBLE PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	79.00
6065		ENTERPRISE RENT-A-CAR	CLAIMS PREMIUMS	873.97 534.08
60659 6066 (DELTA DENTAL PLAN OF VISION SERVICE PLAN	PREMIUMS	21.20
60660	1	PACIFICARE OF OKLAHOMA	PREMIUMS	3,546.20
6066		HOLDER, RAY	MILEAGE	29.52 99.50
60661 6066	i l	ADAIR TYPEWRITER COMPANY ADAIR TYPEWRITER COMPANY	SERVICE SERVICE	99.50
60661	1	WORLD PUBLISHING COMPANY	SUPPLIES	145.20
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