

MONDAY, OCTOBER 28, 1991, CONTINUED

203510	SOUTHWESTERN BELL	SERVICES	277.00
203549	IBM	MAINT.	9,987.78
203558	AT&T	SERVICES	291.00
203562	AT&T	SERVICES	45.42
203596	MAXWELL SUPPLY OF TULSA	MAINT.	63.00
203599	SOUTHWESTERN BELL TELE	SERVICE	139.97
203689	BEACON STAMP & SEAL CO	SUPPLIES	28.00
203696	EMPIRE PLUMBING SUPPLY	SUPPLIES	15.66
203698	CITY OF TULSA	SERVICES	496.87
203972	PUBLIC SERVICE CO	SERVICES	2,249.15
204128	WESTERN PAPER CO	SUPPLIES	137.93
204236	EMPIRE PLUMBING SUPPLY	MAINT.	17.10
204286	DEE'S GRAPHIC SUPPLY	SUPPLIES	377.20
204286	DEE'S GRAPHIC SUPPLY	SUPPLIES	82.75
204286	DEE'S GRAPHIC SUPPLY	SUPPLIES	27.38
204286	DEE'S GRAPHIC SUPPLY	SERVICES	241.22
204333	VYVX TELECOM INC	SERVICE	1,039.91
204353	HOLDER'S INC	MAINT.	836.50
204403	GRAINGER W W INC	MAINT.	18.07
204406	GRAINGER W W INC	MAINT.	16.30
204497	PROFESSIONAL PRINTING	SERVICES	98.20
204665	BELVEALS	MAINT.	158.00
204792	SCHINDLER ELEVATOR	SERVICES	3,147.64
204821	SCOTT RICE CO INC	SERVICES	322.50
204830	CITY OF TULSA	SERVICES	234.33
204832	TRIGEN - OKLAHOMA	SERVICES	26,206.84
204837	COOKS, TONY	TRAVEL	108.84
204838	ENGSTROM, LAEL	TRAVEL	127.44
204839	IRELAND, CHARLES	TRAVEL	106.32
204840	MCLAIN, ROGER	TRAVEL	103.92
204843	SEARS	EQUIPMENT	847.00
204944	FADLER COMPANY INC.	FOOD	49.30
205084	JOHNSON CONTROLS INC	MAINT.	417.05
205086	RADIO SHACK	SUPPLIES	39.95
205216	MULTIGRAPHICS	SUPPLIES/MAINT.	1,500.00
205216	MULTIGRAPHICS	SUPPLIES	284.90
205243	BOONE & BOONE SALES CO	MAINT.	725.00
205254	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	282.00
205353	C & F DISTRIBUTORS	MAINT.	145.50
205417	LIGHTING INC	MAINT.	347.50
205420	C & C TILE & CARPET CO	MAINT.	41.85
205463	OKLAHOMA NATURAL GAS CO.	SERVICES	479.12
205467	YAFFE IRON & METAL CO	SUPPLIES	284.71
205472	E WESCHE CO	MAINT.	6.33
205496	XEROX CORPORATION.	LEASE	162.37
205497	XEROX CORPORATION.	LEASE	190.46
205498	XEROX CORPORATION.	SERVICE	300.30
205499	WESTERN BUSINESS PRODUCTS	SERVICE	396.21
205500	IBM	SERVICE	522.51
205501	IBM	SERVICE	522.51
205502	ELECTRONIC DICTATION	SERVICE	440.00
205503	NATKIN SERVICE CO	MAINT.	646.92
205549	QUALITY CARE MED CENTER	SERVICES	4,166.67
205590	CARPENTER PAPER CO	SUPPLIES	228.00
205591	CARPENTER PAPER CO	SUPPLIES	144.50
205592	TAYLOR PAPER CO	SUPPLIES	198.40
205643	CARPENTER PAPER CO	SUPPLIES	120.50
205660	OKLAHOMA LIGHTING	SUPPLIES	131.42
205705	INDEPENDENT ANESTHESIA	SERVICES	1,040.00
205719	INDEPENDENT ANESTHESIA	SERVICES	1,200.00
205744	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	113.02
205753	SCOTT RICE CO INC	SUPPLIES	87.79
205757	TUCKER CHEMICAL CO	SUPPLIES	602.00
205766	ECONOMY LUMBER COMPANY	SUPPLIES	32.08
205777	TRANE CO	SUPPLIES	1,067.08
205778	SHERWIN WILLIAMS	SUPPLIES	24.00
205781	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
205783	SOUTHWESTERN BELL	SERVICES	203.50
205833	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	190.26
205876	STEVENS, KATHLEEN	MILEAGE	12.24
205919	RIDGWAY'S	SUPPLIES	64.52
205921	TRIANGLE COMPANY	SUPPLIES	13.13
205922	SCOTT RICE CO INC	SERVICES	107.50
205961	KRAFTBILT	SUPPLIES	61.24
205976	WORKMED	TRAINING	95.00
205985	SECRETARY OF STATE	SUPPLIES	25.00
205998	ORBISON, SCOTT E	SUPPLIES	52.44
206001	XEROX CORPORATION.	SERVICE	572.50
206036	BLAKELEY, DICK	TRAVEL	65.60
206037	SEMLER, J DENNIS	TRAVEL	1,110.00
206038	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	400.00
206041	TUTTLE, JIM	MILEAGE	96.24
206142	CBR LEASING CORP	RENTALS	64.00