

MONDAY, NOVEMBER 1, 1993 CONTINUED

*01527	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	7.78
*01578	IRBY STUART C CO	MAINT.	109.20
*01649	MYERS-AUBREY CO	MAINT.	2,260.24
*02067	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	278.00
*03058	HOLDER'S INC	SUPPLIES	829.00
*03445	SIGNATURE TEXTILES	SUPPLIES	1,119.00
*03533	HOLDER'S INC	SUPPLIES	39.00
*03579	COUNTRY SQUIRE	FOOD	176.86
*03688	MOTOROLA INC	SUPPLIES	40.40
*03707	BOONE & BOONE SALES CO	MAINT.	1,067.50
*04040	GELCO SPACE	SUPPLIES	400.00
*04184	SOUTHWESTERN BELL TELE	SUPPLIES	128.93
*04186	NORTH AMERICAN EXHIBIT	SUPPLIES	88.00
*04224	MASTERCARD	TRAVEL	390.64
*04408	BIXBY TELEPHONE	SERVICES	244.60
*04445	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	172.00
*04532	EMPIRE PLUMBING SUPPLY	SUPPLIES	439.27
*04664	MIDWEST PRINTING CO	SUPPLIES	1,015.00
*04676	HAMILTON J C CO	MAINT.	749.12
*04722	WILTEL LONG DISTANCE	SERVICE	929.60
*04724	WILTEL LONG DISTANCE	SERVICE	6.79
*04745	IRBY STUART C CO	MAINT.	195.09
*04934	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
*05105	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	514.32
*05122	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	182.22
*05123	HPI INTERNATIONAL INC	SUPPLIES	372.00
*05132	STOREY WRECKER SERVICE	MAINT.	187.00
*05233	HANNA, LAMONT	MILEAGE	318.72
*05234	WARREN, MARLIN	MILEAGE	214.32
*05249	WHOLESALE TRANSMISSIONS	MAINT.	149.00
*05364	MACRO 4 INC	SUPPLIES	1,870.00
*05460	INDUSTRIAL OILS UNLIMITED	SUPPLIES	275.00
*05500	OKLAHOMA NATURAL GAS CO.	SERVICES	173.68
*05517	ROYAL TRUCK SEAT EXCHANGE	MAINT.	285.00
*05524	BERGEN BRUNSWIG CORP	SUPPLIES	205.49
*05528	BOWATER COMPUTER FORMS	SUPPLIES	324.80
*05587	CARLTON-BATES COMPANY	MAINT.	38.86
*05588	OK MACHINE & MFG CO	MAINT.	211.98
*05594	ZEP MANUFACTURING CO.	MAINT.	91.95
*05596	OKLAHOMA LIGHTING	MAINT.	650.64
*05651	OKLAHOMA NATURAL GAS CO.	SERVICES	747.25
*05674	SWINNEY SUPPLY CENTER INC	MAINT.	16.25
*05675	CITY OF TULSA	OPER. SUPPLIES	64.00
*05693	GUTH LABORATORIES INC	SUPPLIES	397.51
*05711	SHERWIN WILLIAMS	MAINT.	70.00
*05721	CARPENTER PAPER CO	SUPPLIES	748.00
*05723	NAPCO	SUPPLIES	2,353.30
*05724	TUCKER JANITOR SUPPLIES	SUPPLIES	230.40
*05785	OKLAHOMA NATURAL GAS CO.	SERVICES	283.28
*05801	SOONER GRAPHIC SUPPLY	SUPPLIES	19.90
*05884	CITY OF TULSA, UTILITIES	SERVICES	659.87
*05926	EXIDE CORPORATION	MAINT.	101.96
*05927	EVANS ELECTRIC MOTOR	MAINT.	213.00
*05929	EVANS ELECTRIC MOTOR	MAINT.	20.00
*05991	WHOLESALE TRANSMISSIONS	MAINT.	360.00
*06031	NAPCO	SUPPLIES	706.90
*06032	RECO OF OKLAHOMA	MAINT.	78.96
*06081	NAPA AUTO PARTS	MAINT.	142.12
*06084	NOVO NORDISK	SUPPLIES	974.90
*06085	NOVO NORDISK	SUPPLIES	974.90
*06091	A & E DISTRIBUTING	SUPPLIES	55.42
*06113	CARPENTER PAPER CO	SUPPLIES	311.10
*06114	CARPENTER PAPER CO	SUPPLIES	584.00
*06116	TAYLOE PAPER CO	SUPPLIES	929.00
*06128	AT&T	SERVICE	39.05
*06132	NAPCO	EXPENSE	160.20
*06133	A-1 CHECK CASHERS	REIMB.	15,088.70
*06180	PACIFICARE OF OKLAHOMA	PREMIUMS	499.38
*06181	DELTA DENTAL PLAN OF	PREMIUMS	41.10
*06182	PRUDENTIAL INSURANCE	PREMIUMS	23.68
*06183	VISION SERVICE PLAN	PREMIUMS	23.78
*06184	CONTINENTAL CASUALTY	PREMIUMS	4.10
*06185	AMERICAN FAMILY LIFE	PREMIUMS	16.90
*06186	PRUDENTIAL INSURANCE	PREMIUMS	6.53
*06221	TULSA SECURITY INC	RENTALS	138.75
*06223	PHYSICIAN SALES &	SUPPLIES	8.80
*06260	DATALINK CORPORATION	EQUIPMENT	68.08
*06285	IBM CORP.	SERVICE	522.51
*06288	XEROX CORPORATION.	SERVICE	281.25
*06289	XEROX CORPORATION.	SERVICE	281.25
*06290	XEROX CORPORATION.	SERVICE	43.75
*06291	XEROX CORPORATION.	LEASE	8,780.00
*06295	XEROX CORPORATION.	LEASE	571.38
*06296	XEROX CORPORATION.	SERVICE	111.25
*06300	XEROX CORPORATION.	SERVICE	555.00
*06303	HART-SULLIVAN REPORTING	SERVICES	114.15