

MONDAY, DECEMBER 19, 1994 CONTINUED

506382	WESTERN PAPER CO	SUPPLIES	200.50
506383	INSTA BOX SUPPLY CO INC	SERVICES	45.00
506387	TP AUTO SUPPLY	MAINT.	740.73
506403	NAPCO	SUPPLIES	792.66
506453	SECRETARY OF TULSA COUNTY	FREIGHT	4,899.59
506508	GRAINGER W W INC	MAINT.	209.35
506510	OKLAHOMA RUBBER & GASKET	MAINT.	214.32
506511	PADGETT T V PLUS	MAINT.	200.00
506576	GENERAL BINDING CORP	SERVICES	147.96
506577	PAXTON FRANK LUMBER CO	SUPPLIES	32.60
506584	XEROX CORPORATION.	LEASE	242.44
506585	FRIDEN NEOPOST	SERVICE	594.00
506633	OME CORPORATION	SUPPLIES	288.00
506634	CASTERS OF OKLAHOMA INC	SUPPLIES	53.20
506637	WESTERN PAPER CO	SUPPLIES	427.80
506638	T & W TIRE CO	MAINT.	2,868.60
506703	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
506848	YALE UNIFORM RENTAL	SERVICES	47.10
506849	NATIONAL INFORMATION	SUPPLIES	46.90
506854	TAYLOE PAPER CO	SUPPLIES	416.40
506918	B & B ELECTRIC COMPANY	MAINT.	65.00
506935	MCCAW COMMUNICATIONS	SERVICES	60.00
506936	AT&T	SERVICE	80.44
507044	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	144.84
507046	SIRCHIE	SUPPLIES	508.07
507049	HPI INTERNATIONAL INC	SUPPLIES	914.80
507051	EMPIRE PLUMBING SUPPLY	SUPPLIES	106.80
507055	RAINBO BAKING CO	COSTS	4,143.20
507056	HILAND DAIRY COMPANY	COSTS	3,187.50
507057	CAINS COFFEE COMPANY	COSTS	1,742.63
507059	PHYSICIAN SALES & SERVICE	SUPPLIES	498.60
507096	CITY OF TULSA	SERVICES	2,821.34
507209	CORRECTIONAL MEDICAL	SERVICES	828.63
507256	BUDDY'S PRODUCE INC	COSTS	1,526.65
507258	SYSCO	COSTS	21,943.75
507260	SCHWARTZ MEAT COMPANY	COSTS	1,005.00
507261	KIMBALL'S PRODUCE INC	COSTS	4,438.45
507263	COUNTRY SQUIRE	COSTS	621.60
507264	TULSA BEEF & BUTTER	COSTS	7,291.43
507265	FADLER COMPANY INC	COSTS	4,391.50
507286	HOMELAND STORES INC	GROCERIES	270.87
507315	TAYLOE PAPER CO	SUPPLIES	260.10
507315	TAYLOE PAPER CO	SERVICES	26.72
507316	PROFESSIONAL PRINTING	SUPPLIES	249.63
507317	HEIDELBERG USA INC	SUPPLIES/MAINT.	250.53
507318	LAWRENCE PHOTO GRAPHIC	SUPPLIES	512.72
507318	LAWRENCE PHOTO GRAPHIC	SUPPLIES	331.42
507318	LAWRENCE PHOTO GRAPHIC	SERVICES	110.26
507397	MCCAW COMMUNICATIONS	SERVICES	115.00
507400	TRIGEN - OKLAHOMA	SERVICES	24,067.28
507403	OKLAHOMA GAS & ELECTRIC	SERVICES	169.87
507405	MCCAW COMMUNICATIONS	SERVICES	112.50
507421	GTE SOUTHWEST INC	SERVICE	347.38
507437	MCCAW COMMUNICATIONS	RENTALS	26.00
507458	MCLAIN, ROGER	MILEAGE	145.68
507460	WHITE, KEITH	MILEAGE	297.60
507461	COOPER PHD, WILLIAM L	SERVICES	892.50
507463	CAMERA GALLERY	SUPPLIES	52.05
507465	MCCAW COMMUNICATIONS	SERVICE	45.00
507529	GRAINGER W W INC	MAINT.	129.48
507538	IBM CORP.	LEASE	4,640.00
507540	BIXBY TELEPHONE	SERVICE	112.31
507540	BIXBY TELEPHONE	SERVICES	261.28
507542	SCHINDLER ELEVATOR	SERVICES	3,418.50
507579	MCCAW COMMUNICATIONS	SUPPLIES	117.50
507591	VICTOR WELDING SUPPLY CO	MAINT.	64.20
507597	NAPCO	SHELTER	397.31
507609	LUSTRE-CAL	SUPPLIES	383.20
507633	WESTERN PAPER CO	SUPPLIES	135.69
507640	TAYLOE PAPER CO	SUPPLIES	914.40
507648	RADIO SHACK	SUPPLIES	53.98
507662	EMTEC PEST CONTROL INC	SERVICES	470.00
507681	B & B ELECTRIC COMPANY	MAINT.	210.00
507791	ECONOMY LUMBER COMPANY	LUMBER	67.62
507798	XEROX CORPORATION	SUPPLIES	256.00
507822	LOVE ENVELOPES INC	SUPPLIES	242.00
507828	NAPCO	SUPPLIES	1,847.34
507829	TUCKER JANITOR SUPPLIES	SUPPLIES	92.76
507831	BERGEN BRUNSWIG CORP	SUPPLIES	429.05
507886	BERGEN BRUNSWIG CORP	SUPPLIES	7,776.12
507893	K-MART	SUPPLIES	29.70
507896	TUCKER JANITOR SUPPLIES	SUPPLIES	108.48
508099	PUBLIC SERVICE COMPANY	SERVICES	32,387.81
508100	OKLAHOMA NATURAL GAS CO.	SERVICES	538.33