

Tuesday, January 16, 1996 Continued

607499	OKLAHOMA GAS & ELECTRIC	SERVICES	34.97
607500	CITY OF TULSA	SERVICES	1,730.12
607547	COUNTRY SQUIRE	FOOD	26.70
607548	KIMBALL'S PRODUCE INC	FOOD	14.95
607549	BUDDY'S PRODUCE INC	FOOD	22.80
607550	U S FOODSERVICE INC	FOOD	447.98
607551	FADLER COMPANY INC.	FOOD	300.00
607552	HOMELAND STORES INC	FOOD	59.22
607622	EMPIRE FINANCIAL SERVICES	LEASE	794.60
607624	WESTERN BUSINESS PRODUCTS	SERVICE	265.53
607691	UNITED LINEN & UNIFORM	SUPPLIES	54.80
607715	UNITED LINEN & UNIFORM	SERVICES	66.88
607719	BESCO GRAPHIC	SUPPLIES	259.64
607719	BESCO GRAPHIC	SUPPLIES	1,517.00
607719	BESCO GRAPHIC	SUPPLIES	358.48
607720	OFFSET SERVICE COMPANY	SUPPLIES	65.00
607721	LAWRENCE PHOTO GRAPHIC	SUPPLIES	322.65
607721	LAWRENCE PHOTO GRAPHIC	SUPPLIES	51.85
607721	LAWRENCE PHOTO GRAPHIC	SUPPLIES	143.34
607722	TAYLOE PAPER CO	SERVICES	343.20
607728	GATES SUPPLY	MATERIALS	41.84
607905	FIZZ-O INC	SUPPLIES	28.25
607963	SYSCO	FOOD	854.59
608056	BRAD'S AUTO PARTS	MAINT.	752.98
608123	RADIO SHACK	SUPPLIES	123.44
608134	MID CONTINENT SURGICAL	SUPPLIES	18.94
608152	UNIVERSITY CHEVROLET-GEO	MAINT.	518.36
608179	TUCKER JANITORIAL SUPPLY	SUPPLIES	606.00
608192	AMERICAN WASTE CONTROL	SERVICES	1,561.50
608232	THORNTON DON FORD	MAINT.	2,011.36
608270	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	11.49
608275	HILAND DAIRY COMPANY	COSTS	3,474.30
608276	CAINS COFFEE COMPANY	COSTS	3,013.13
608277	INTERSTATE BRANDS	COSTS	4,205.00
608325	UNISOURCE	SUPPLIES	3,285.00
608389	LOVE ENVELOPES, INC	SUPPLIES	244.35
608500	BUDDY'S PRODUCE INC	COSTS	1,838.35
608501	U S FOODSERVICE INC	COSTS	4,029.60
608502	KIMBALL'S PRODUCE INC	COSTS	157.00
608503	LAMERS DISTRIBUTING INC	SUPPLIES	433.51
608504	SYSCO	COSTS	25,659.04
608505	COUNTRY SQUIRE	COSTS	1,598.40
608506	TULSA BEEF &	COSTS	8,140.83
608507	FADLER COMPANY INC.	COSTS	3,181.15
608513	JENKS PUBLIC WORKS	SERVICES	208.77
608514	RURAL WATER DISTRICT #3	SERVICES	1,112.50
608517	TSI INTERNATIONAL	SUPPLIES	573.00
608529	OSTEOPATHIC FAMILY MEDICI	SERVICES	1,936.00
608533	AT&T WIRELESS SERVICE	SHELTER	4.23
608535	BRINKS INC	SERVICE	215.00
608536	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
608539	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
608546	BIG 4 SERVICE &	MAINT.	216.30
608547	CENTRAL STATES EQUIPMENT	MAINT.	279.80
608548	DEN-MAR GLASS	MAINT.	105.85
608552	ARKANSAS CLEAN AIR	MATERIALS	202.52
608576	BRINKS INC	SERVICE	215.00
608629	BERGEN BRUNSWIG CORP	SUPPLIES	1,428.90
608636	ECONOMY LUMBER COMPANY	SUPPLIES	214.32
608680	AT&T WIRELESS SERVICES	RENTALS	1,229.04
608699	AT&T WIRELESS SERVICES	SERVICES	341.30
608700	AT&T WIRELESS SERVICES	RENTALS	8.46
608722	BIXBY PUBLIC WORKS	SERVICES	107.55
608725	CITY OF TULSA	SERVICES	13,064.50
608726	OKLAHOMA NATURAL GAS CO.	SERVICES	1,796.51
608727	AFFORDABLE BATTERY INC	MAINT.	338.00
608728	OKLAHOMA NATURAL GAS CO.	SERVICES	4,432.83
608770	GELLCO UNIFORMS & SHOES	CLOTHING	585.20
608815	TAYLOE PAPER CO	SUPPLIES	3,057.28
608826	DEN-MAR GLASS	MAINT.	127.79
608842	IRBY STUART C CO	SUPPLIES	462.66
608874	C4 IMAGING SYSTEMS INC	SUPPLIES	535.82
608962	MEMOREX TELEX	SERVICE	787.67
608963	AT&T	SERVICES	25.23
609011	QUANTUM FORMS CORP	SUPPLIES	50.83
609023	XEROX CORPORATION.	LEASE	800.12
609026	XEROX CORPORATION.	LEASE	1,513.41
609029	XEROX CORPORATION.	LEASE	49.23
609032	XEROX CORPORATION.	LEASE	61.39
609035	XEROX CORPORATION.	LEASE	61.39
609038	XEROX CORPORATION.	LEASE	129.56
609041	XEROX CORPORATION.	LEASE	129.56
609044	XEROX CORPORATION.	LEASE	298.93
609048	XEROX CORPORATION.	LEASE	298.93
609062	TULSA BRAKE AND CLUTCH	MAINT.	339.16
609064	C K & W SUPPLY INC	MATERIALS	23.75
609098	PROGRESSIVE LAMINATES	SUPPLIES	38.40
609104	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.50