

MONDAY, FEBRUARY 1, 1993 CONTINUED

310199	VALLIN SAFETY SUPPLY CO	SUPPLIES	10.60
310269	HORNER GLASS CORP	SUPPLIES	197.76
310464	SAFELITE AUTO GLASS	MAINT.	225.85
310502	SAFELITE AUTO GLASS	MAINT.	41.82
310504	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	99.17
310516	SYSTEMS SERVICE &	SERVICES	1,054.35
310521	TULSA SENTINEL	SUPPLIES	22.00
310539	TRIANGLE COMPANY	SUPPLIES	77.58
310558	TAYLOE PAPER CO	SUPPLIES	46.65
310559	TAYLOE PAPER CO	SUPPLIES	139.02
310560	CARPENTER PAPER CO	SUPPLIES	20.78
310565	ZEP MANUFACTURING CO.	MAINT.	125.55
310600	TOX TRAP INC	SUPPLIES	720.00
310623	TRANE CO	MAINT.	255.05
310625	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	560.64
310645	IBT INC	MAINT.	34.96
310650	SHERWIN WILLIAMS	MATERIALS	52.34
310668	OKLAHOMA NATURAL GAS CO.	SERVICES	2,993.86
310682	OKLAHOMA NATURAL GAS CO.	SERVICES	5,059.23
310729	HANNA, LAMONT	TRAVEL	258.48
310747	SEVCO	SUPPLIES	18.50
310749	YOUNG J D CO	SERVICES	150.00
310751	CARPENTER PAPER CO	SUPPLIES	162.77
310752	TAYLOE PAPER CO	SUPPLIES	470.45
310754	CUMMINS SOUTHERN PLAINS	MAINT.	18.46
310761	BEACON STAMP & SEAL CO	SUPPLIES	45.75
310775	NOVO NORDISK	SUPPLIES	954.20
310776	NOVO NORDISK	SUPPLIES	990.90
310800	MASTERCARD	TRAVEL	247.11
310803	ECONOMY LUMBER COMPANY	SUPPLIES	92.24
310809	NAPCO	SUPPLIES	1,389.30
310820	DEFENSE RESEARCH INSTITUT	TRAINING	425.00
310856	KEEWES EQUIPMENT CO INC	SUPPLIES	146.23
310857	TRANE CO	SUPPLIES	127.36
310970	TAYLOE PAPER CO	SUPPLIES	112.00
311037	NINDE FUNERAL DIRECTORS	SERVICES	190.00
311048	AT&T	SERVICES	56.33
311049	SOUTHWESTERN BELL TELE	SERVICES	117.28
311050	LEADERSHIP	SUPPLIES	20.00
311081	NOE BRAD CHEVROLET	MAINT.	457.32
311087	JUST GOOD SERVICE INC	SERVICES	357.88
311114	NAPCO	SUPPLIES	197.50
311138	BERGEN BRUNSWIG CORP	SUPPLIES	10,572.45
311143	TUXALL UNIFORM &	SUPPLIES	33.80
311145	MICRO IMAGES	SERVICES	144.00
311147	TULSA DAILY COMMERCE	PUBLICATION	63.30
311148	BROKEN ARROW LEDGER	PUBLICATION	63.41
311149	BROKEN ARROW LEDGER	PUBLICATION	589.02
311150	BROKEN ARROW LEDGER	PUBLICATION	185.25
311176	STANDARD & POOR'S CORP	EXPENSE	25.00
311183	STAN'S WESTSIDE AUTO	MAINT.	331.59
311257	GENERAL OFFICE SYSTEMS	SERVICE	482.00
311259	SOUTHWESTERN BELL TELE	SERVICES	169.89
311260	AT&T	SERVICES	9.60
311261	OTA-PIKEPASS CENTER	TRAVEL	40.50
311262	MIREX CORPORATION	SUPPLIES/MAINT.	221.54
311277	MEDIACLIPS	SUPPLIES	37.63
311286	KEEWES EQUIPMENT CO INC	SUPPLIES	113.11
311292	XEROX CORPORATION.	LEASE	2,195.00
311300	XEROX CORPORATION.	SERVICE	67.59
311303	XEROX CORPORATION.	SERVICE	534.00
311320	GENERAL OFFICE SYSTEMS	SUPPLIES	37.30
311324	N A D A APPRAISAL GUIDES	SUBSCRIPTIONS/MEMBER	90.00
311333	XEROX CORPORATION.	SERVICE	420.68
311336	XEROX CORPORATION.	SERVICE	129.00
311340	XEROX CORPORATION.	SERVICE	202.00
311341	XEROX CORPORATION.	SERVICE	202.00
311344	MIREX CORPORATION	SUPPLIES/MAINT.	82.49
311346	U S MARSHALS SERVICE	TRAVEL	600.00
311347	QUALITY CARE MED CENTER	SUPPLIES	67.00
311348	QUALITY CARE MED CENTER	SERVICES	130.00
311414	TULSA BEEF &	GROCERIES	245.00
311428	ENGSTROM, LAEL	MILEAGE	118.80
311443	WESTERN PAPER CO	SUPPLIES/MAINT.	75.00
311444	WILSON TRANSFER	FOOD	325.00
311445	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	11.00
311446	EAR NOSE & THROAT CLINIC	SERVICES	1,940.00
311447	ST JOHN MEDICAL CENTER	SERVICES	249.50
311448	TULSA REGIONAL MEDICAL	SERVICES	14,039.62
311449	HILLCREST MEDICAL CENTER	SERVICES	1,903.00
311457	BESCO GRAPHIC	SUPPLIES	255.52
311457	BESCO GRAPHIC	SUPPLIES	311.76
311464	BUSINESS TRAVEL	TRAVEL	250.00
311475	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	48.50
311476	RIDGWAY'S INC	SUPPLIES	88.70