MONDAY, MARCH 20, 1995 CONTINUED

501124	KTUL TELEVISION INC	RENTALS	65.00
501760	CITY OF TULSA	SERVICES	2,965.61
502184	MIREX CORPORATION	SUPPLIES/MAINT.	408.37
502188	MIREX CORPORATION	SUPPLIES/MAINT.	679.40
502590	BROWNING-FERRIS IND	SUPPLIES	12.00
502729	XEROX CORPORATION.	LEASE	129.56
502741	XEROX CORPORATION.	LEASE	61.39
502765	XEROX CORPORATION.	LEASE	49.23
504335	BEST GRINDING &	SUPPLIES/MAINT.	36.00
504337	BEST GRINDING &	SUPPLIES/MAINT.	35.00
506335	XEROX CORPORATION.	LEASE	2,195.00
506336	XEROX CORPORATION.	LEASE	2,195.00
506378	WESTERN PAPER CO	SUPPLIES	124.45
506378	WESTERN PAPER CO	SUPPLIES	258.35
506378	WESTERN PAPER CO	SUPPLIES	123.52
506378	WESTERN PAPER CO	SERVICES	59.40
508064	RAINBO BAKING CO	GROCERIES	11.40
508067	PC COMPUTING	SUBS/MEMBER	16.94
508375	MILEAGE MASTERS INC	MAINT.	2,058.28
508641	MASTERCARD	TRAVEL	883.28
509091	RADIO INC	MAINT.	111.85
509225	DICK, ROBERT N	TRAVEL	1,130.79
509409	COLBURN ELECTRIC INC	SERVICES	1,302.00
509422	EASTMAN KODAK COMPANY	SERVICE	1,042.39
509465	SMALLEY EQUIPMENT CO	SUPPLIES	129.53
509602	MCCAW COMMUNICATIONS	SERVICES	[illegible]5.85
509727	SCOVILL & SIDES HARDWARE	SUPPLIES	39.50
509792	PHILLIPS POLICE EQUIPMENT	SUPPLIES	654.00
509862	MCCAW COMMUNICATIONS	SERVICES	52.65
509903	EDMONDSON LARRY & ASSOC	SERVICES	12,416.75
509946	MCCAW COMMUNICATIONS	SUPPLIES	[illegible]5.85
510078	DEPT OF PUBLIC SAFETY	RENTALS	700.00
510081	OKLAHOMA NATURAL GAS CO.	SERVICES	5,001.43
510098	LONG DISTANCE SAVERS	SERVICE	1,375.22
510191	JONES JIMMIE/SOONER	SUPPLIES	78.83
510307	WESTERN PAPER CO	SERVICE	327.36
510313	XEROX CORPORATION.	LEASE	298.93
510449	NOE BRAD CHEVROLET	CHARGES	766.50
510488	QUIKTRIP CORPORATION	OPER. SUPPLIES	5,338.72
510497	CONSOLIDATED ELECTRICAL	SUPPLIES	2,743.50
510562	PHILLIPS POLICE EQUIPMENT	SUPPLIES	219.90
510638	SYSCO	FOOD	521.67
510796	FUTURE NOW INC, THE	SUPPLIES	36.00
511002	SCOVILL & SIDES HARDWARE	SUPPLIES	90.00
511056	FUTURE NOW INC, THE	SUPPLIES	248.00
511100	METRO MACHINE WORKS INC	MAINT.	90.00
511109	ALLIED BEARING SUPPLY CO	MAINT.	[illegible]9.82
511168	INDUSTRIAL OILS UNLIMITED	MAINT.	1,270.30
511184	TUXALL UNIFORM &	SUPPLIES	295.40
511269	RAINBO BAKING CO	COSTS	3,973.04
511271	CAINS COFFEE COMPANY	COSTS	1,896.70
511323	TCS SYSTEMS	EQUIPMENT	1,710.00
511326	AFFORDABLE BATTERY INC	SUPPLIES	50.95
511404	MEMOREX TELEX	LEASE	787.67
511405	AT&T	SERVICE	[illegible]7.10
511418	CORNING CLINICAL	SERVICES	11.00
511426	MCCAW COMMUNICATIONS	RENTALS	26.00
511428	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
511467	SHERWIN WILLIAMS	MATERIALS	171.36
511514	JONES JIMMIE/SOONER	MAINT.	68.25
511548	CORPORATE EXPRESS	SUPPLIES	1,504.00
511560	OKLAHOMA LIGHTING	MAINT.	1,549.80
511582	TURNPIKE FORD INC	MAINT.	1,340.90
511590	MICRO IMAGES	SERVICES	130.00
511593	TAYLOE PAPER CO	SERVICES	105.30
511596	BESCO GRAPHIC	SUPPLIES	96.26
511596	BESCO GRAPHIC	SUPPLIES	85.97
511672	TULSA BEEF &	COSTS	6,302.82
511673	FADLER COMPANY INC.	COSTS	2,032.00
511674	COUNTRY SQUIRE	COSTS	1,396.80
511675	KIMBALL'S PRODUCE INC	COSTS	3,860.45
511676	BUDDY'S PRODUCE INC	COSTS	2,482.10
511677	DAVIS WM E & SONS INC	COSTS	5,778.97
511678	SYSCO	COSTS	20,937.43
511703	IBM CORP.	LEASE	4,640.00
511705	BIXBY TELEPHONE	SERVICES	257.23
511708	MCCAW COMMUNICATIONS	SHELTER	[illegible]5.85
511709	GTE SOUTHWEST INC	SERVICE	347.94
511792	MCCAW COMMUNICATIONS	SERVICE	45.00
511808	FUTURE NOW INC, THE	EQUIPMENT	1,729.00
511893	HORNER GLASS CORP	MAINT.	172.25
511918	CARTER, CHARLES R	SUPPLIES	358.00
511921	TRIGEN - OKLAHOMA	SERVICES	25,239.97
511923	OKLAHOMA GAS & ELECTRIC	SERVICES	186.81
511979	BISBY, LAURA R	MILEAGE	137.04