

MONDAY, APRIL 17, 1995 CONTINUED

509957	HUNTER, CAROLYN	MILEAGE	104.64
510218	MIDWAY RADIATOR REPAIR	MAINT.	369.72
510317	XEROX CORPORATION.	SERVICE	46.25
510632	KEE WES EQUIPMENT CO INC	SUPPLIES	103.64
510633	SHARP DISTRIBUTING INC	SUPPLIES	724.48
510798	HORNER GLASS CORP	SUPPLIES	760.00
510822	WEATHERBEE ELECTRIC CO	SUPPLIES	1,072.81
511054	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	180.00
511261	MCBEATH, NANCY	MILEAGE	222.72
511265	SUMMERS SOUTHERN ELECTRIC	MAINT.	327.92
511456	TAYLOE PAPER CO	SUPPLIES	1,057.44
511489	RAINBO BAKING CO	FOOD	122.46
511490	HILAND DAIRY COMPANY	FOOD	251.37
511892	RECO OF OKLAHOMA	MAINT.	500.42
511922	PUBLIC SERVICE COMPANY	SERVICES	30,278.50
511924	PUBLIC SERVICE COMPANY	SERVICES	7,080.29
511933	RECO OF OKLAHOMA	MAINT.	32.70
512096	PHYSICIAN SALES &	SUPPLIES	253.50
512102	NAPA AUTO PARTS	MAINT.	762.84
512122	BERGEN BRUNSWIG CORP	SUPPLIES	485.99
512255	COOPER PHD, WILLIAM L	SERVICES	892.50
512272	BLIND SPOT	SUPPLIES	354.90
512375	MIDWEST BEARING	MAINT.	13.29
512411	MILLER, HELEN	MILEAGE	78.72
512430	BLACK & DECKER INC	MATERIALS	38.90
512442	B & B ELECTRIC COMPANY	SUPPLIES	87.50
512448	GRAINGER W W INC	SUPPLIES	213.98
512657	COASTAL REFINERY	CHARGES	5,224.85
512721	CITY OF TULSA	SERVICES	2,666.04
512762	TUDOR'S MACHINE SHOP	MAINT.	388.00
512781	DICK, A B PRODUCTS CO	SUPPLIES/MAINT.	287.58
512786	MILEAGE MASTERS INC	MAINT.	133.02
512788	J & S AUTO SERVICE CENTER	MAINT.	1,095.00
512791	RECO OF OKLAHOMA	MAINT.	20.76
512803	OKLA STATE DEPT OF HEALTH	SUPPLIES	250.00
512814	MIDWEST PRINTING CO	SUPPLIES	28.80
512871	THOMAS, DARRYL	MILEAGE	315.84
512872	SARTAIN, ANN	MILEAGE	139.92
512944	C & C TILE & CARPET CO	MAINT.	106.00
512966	TULSA PHOTO LAB	SUPPLIES	242.30
512974	SHERWIN WILLIAMS	MATERIALS	187.93
512981	METALS FOR INDUSTRY INC	SUPPLIES	180.00
512982	FOLGER ADAM COMPANY	SUPPLIES	224.93
512992	AT&T WIRELESS	RENTALS	26.00
512994	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
513036	AT&T WIRELESS	SHELTER	15.85
513060	SUPREME PRINTING &	SUPPLIES	309.69
513172	AT&T WIRELESS	SERVICE	45.00
513189	TOTAL EQUIPMENT	SUPPLIES	18.90
513194	NAPA AUTO PARTS	MAINT.	743.69
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	545.44
513273	TRIGEN - OKLAHOMA	SERVICES	27,716.89
513274	BIXBY PUBLIC WORKS	SERVICES	152.45
513276	OKLAHOMA GAS & ELECTRIC	SERVICES	155.38
513279	CITY OF TULSA	SERVICES	3,884.91
513313	BITS & BYTES	SUPPLIES	548.80
513314	MOORE BUSINESS PRODUCTS	SUPPLIES	500.15
513317	NAPCO	SUPPLIES	2,125.19
513323	CURTIS RESTAURANT SUPPLY	SHELTER	14.80
513327	PAXTON FRANK LUMBER CO	MATERIALS	59.40
513396	NOE BRAD CHEVROLET	MAINT.	296.08
513444	JONES JIMMIE/SOONER	SUPPLIES	71.20
513528	AMERICAN CAMERA EQUIPMENT	SUPPLIES	123.60
513655	WESCHE CO	SUPPLIES	17.74
513746	XEROX CORPORATION.	SUPPLIES/MAINT.	690.00
513746	XEROX CORPORATION.	SUPPLIES	180.00
513748	ZEP MANUFACTURING CO.	MAINT.	317.86
513752	C & K & W SUPPLY INC	MATERIALS	13.95
513753	SHERWIN WILLIAMS	MATERIALS	14.76
513757	TUCKER JANITOR SUPPLIES	SUPPLIES	38.52
513765	TAYLOE PAPER CO	SUPPLIES	490.00
513766	NAPCO	SUPPLIES	270.70
513798	WAL MART	SUPPLIES	13.86
513801	AMERICAN CANVAS PRODUCTS	SUPPLIES	62.94
513921	RECO OF OKLAHOMA	MAINT.	944.00
513923	YALE UNIFORM RENTAL	SERVICES	539.90
513925	C & C TILE & CARPET CO	MAINT.	29.75
513947	WESCHE CO	SUPPLIES	17.23
513955	RECO OF OKLAHOMA	SUPPLIES	421.47
513971	PACIFICARE OF OKLAHOMA	PREMIUMS	4,520.04
513972	DELTA DENTAL PLAN OF	PREMIUMS	868.14
513973	VISION SERVICE PLAN	PREMIUMS	70.22
514009	BERGEN BRUNSWIG CORP	SUPPLIES	179.12
514058	OKLAHOMA BAR ASSOC	SUPPLIES	150.00
514064	SEVCO	SUPPLIES	58.40
514064	SEVCO	EQUIPMENT	375.00
514078	CHERRY STREET PHOTO	SUPPLIES	7.10
514081	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00