

MONDAY, MARCH 23, 1992 CONTINUED

211804	WEST PUBLISHING CO	SUPPLIES	185.00
211824	CITY OF TULSA	SERVICES	167.08
211881	QUIK PRINT	SUPPLIES	103.24
211914	BESCO GRAPHIC	SUPPLIES	385.44
211914	BESCO GRAPHIC	SUPPLIES	62.34
211924	TAYLOE PAPER CO	SUPPLIES	426.00
211953	HPI INTERNATIONAL INC	SERVICES	3,087.50
211961	CAINS COFFEE COMPANY	COSTS	1,634.00
211962	SHIPLEY BAKING COMPANY	COSTS	2,199.84
211963	GOLDSPOT DAIRY	COSTS	894.11
211964	TAYLOE PAPER CO	SUPPLIES	1,832.20
212062	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	413.16
212074	CITY OF TULSA	SERVICES	625.00
212100	DEE'S GRAPHIC SUPPLY	SUPPLIES	65.41
212100	DEE'S GRAPHIC SUPPLY	SUPPLIES	579.00
212101	CARPENTER PAPER CO	SUPPLIES	118.25
212161	TULSA BEEF &	COSTS	8,952.00
212163	BROADWAY POULTRY	COSTS	1,888.40
212164	SYSCO	COSTS	19,709.83
212263	SOFTWARE SPECTRUM	SUPPLIES	304.00
212264	ECONOMY LUMBER COMPANY	SUPPLIES	104.16
212266	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	67.72
212288	EMPIRE PLUMBING SUPPLY	MAINT.	82.86
212332	KEEWES EQUIPMENT CO INC	FURNITURES/FIXTURES	498.15
212390	GENERAL OFFICE SYSTEMS	SERVICE	160.00
212453	SANDOZ PHARMACEUTICALS	SUPPLIES	1,407.70
212459	BOWATER COMPUTER FORMS	SUPPLIES	188.64
212520	PLASTIC ENGINEERING CO	SUPPLIES	188.80
212727	TRIGEN - OKLAHOMA	SERVICES	18,410.65
212738	CARPENTER PAPER CO	SERVICES	151.20
212740	BOONE & BOONE SALES CO	MAINT.	98.00
212799	REEVES, MIKE	TRAVEL	110.07
212800	HELT, STEVE E	TRAVEL	106.45
212822	KEEWES EQUIPMENT CO INC	SUPPLIES	186.20
212825	WESTERN PAPER CO	SUPPLIES	90.36
212826	CARPENTER PAPER CO	SUPPLIES	245.00
212859	EXPO SQUARE	SERVICES	337.63
212897	RUGBY LABORATORIES INC	SUPPLIES	664.68
212927	XEROX CORPORATION.	LEASE	190.46
212942	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	52.40
212943	CARPENTER PAPER CO	SUPPLIES	108.80
213021	WEIS AMERICAN FIRE	SUPPLIES	32.30
213040	TUCKER CHEMICAL CO	SUPPLIES	958.60
213103	KEEWES EQUIPMENT CO INC	SUPPLIES	4.02
213111	CITY OF TULSA	SERVICES	1,674.21
213119	ROYAL TRUCK SEAT EXCHANGE	MAINT.	170.00
213136	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	38.88
213191	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	835.68
213210	ALL ORTHOPEDIC APPLIANCES	SUPPLIES/MAINT.	168.31
213211	LOVE ENVELOPES, INC	SUPPLIES	234.30
213212	TAYLOE PAPER CO	SUPPLIES	197.50
213214	BUTLER PAPER COMPANY	SUPPLIES	124.10
213215	WESTERN PAPER CO	SUPPLIES	208.60
213216	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	46.20
213251	KEEWES EQUIPMENT CO INC	SUPPLIES	101.85
213252	KEEWES EQUIPMENT CO INC	SUPPLIES	19.34
213256	PUBLIC SERVICE CO OF OK	SERVICES	40,554.13
213264	VANBOVEN DO, MELVIN	SERVICES	44.28
213272	ST JOHN MEDICAL CENTER	SERVICES	1,367.35
213274	EAR NOSE & THROAT CLINIC	SERVICES	3,100.00
213292	SHERWIN WILLIAMS	MATERIALS	48.72
213294	WESCHE CO	MAINT.	145.17
213310	KIMBALL'S PRODUCE INC	COSTS	125.00
213372	B & B ELECTRIC COMPANY	SUPPLIES	129.38
213411	FRICTION PRODUCTS	MAINT.	258.50
213438	OKLAHOMA NATURAL GAS CO.	SERVICES	1,894.28
213441	OK MACHINE & MFG CO	MAINT.	405.00
213451	GREEN ACRES MEMORIAL	SERVICES	225.00
213452	BUTLER STUMPF F FUNERAL	SERVICES	350.00
213455	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	280.00
213456	TULSA SECURITY INC	RENTALS	138.75
213464	SHERWIN WILLIAMS	MATERIALS	110.36
213478	WEST PUBLISHING CO	SUPPLIES	185.00
213480	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	185.00
213482	ECONOMY LUMBER COMPANY	SUPPLIES	184.12
213493	GRAYBAR ELECTRIC CO INC	SUPPLIES	96.90
213494	FRONTIER INTERNATIONAL	MAINT.	370.66
213496	GATES HARDWARE & SUPPLY	MAINT.	74.34
213504	BRINKS INC	SERVICE	57.00
213544	VISION SERVICE PLAN	PREMIUMS	38.70
213545	PRUDENTIAL INSURANCE	PREMIUMS	195.45
213547	THRASHER, CHRISTY	MILEAGE	16.08
213563	THERMAL COLD STORAGE	SUPPLIES	75.00
213565	QUALITY CARE MED CENTER	SERVICES	4,166.67
213567	TULSA METROPOLITAN	SERVICES	2,000.00