

MONDAY, APRIL 24, 1995 CONTINUED

512105	JONES FRED FORD OF TULSA	MAINT.	59.15
512215	NAPCO	SUPPLIES	1,889.13
512358	OKLAHOMA STATE INDUSTRIES	SHELTER	216.00
512410	BARCELO, S ANN	MILEAGE	89.52
512446	RAINBO BAKING CO	COSTS	4,826.83
512447	CAINS COFFEE COMPANY	COSTS	2,301.56
512511	DAVIS WM E & SONS INC	COSTS	5,994.99
512512	SYSCO	COSTS	22,599.11
512513	TULSA BEEF &	COSTS	11,183.12
512514	BUDDY'S PRODUCE INC	COSTS	2,346.00
512515	KIMBALL'S PRODUCE INC	COSTS	1,673.40
512516	COUNTRY SQUIRE	COSTS	695.60
512517	FADLER COMPANY INC.	COSTS	2,560.50
512623	QUIKTRIP CORPORATION	OPER. SUPPLIES	4,771.05
512785	JONES JIMMIE/SOONER	MAINT.	17.32
512844	AT&T WIRELESS	SERVICES	52.65
512873	HOLMES SR, WORLEY L	MILEAGE	212.64
512969	SEAL COMPANY ENTERPRISES	MAINT.	39.90
512972	NAPA AUTO PARTS	MAINT.	384.00
513135	MEMOREX TELEX	LEASE	787.67
513136	IBM CORP.	LEASE	4,640.00
513139	LONG DISTANCE SAVERS	SERVICE	1,475.68
513140	AT&T	SERVICE	19.92
513141	BIXBY TELEPHONE	SERVICES	257.23
513150	GTE SOUTHWEST INC	SERVICE	347.72
513270	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	58.55
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	1,026.58
513287	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	35.00
513299	CITY OF TULSA	SERVICES	2,748.25
513316	TUCKER JANITOR SUPPLIES	SUPPLIES	423.00
513325	L & M SAW & GRINDING INC	MATERIALS	210.10
513393	IRON AGE CORPORATION	CLOTHING	173.25
513507	WESTERN PAPER CO	SUPPLIES	117.80
513507	WESTERN PAPER CO	SERVICES	39.76
513509	HONEYWELL INC	MAINT.	1,172.48
513529	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	90.00
513532	MYERS BUCK INVESTMENT CO	RENTALS	466.34
513533	COOK, CHARLES (AGENT)	RENTALS	425.00
513537	WALKER, SHIRLEY	MILEAGE	217.44
513612	NOVATEC	SUPPLIES	758.64
513618	LAWRENCE PHOTO GRAPHIC	SUPPLIES	32.80
513618	LAWRENCE PHOTO GRAPHIC	SUPPLIES	181.44
513630	ALL PRO FASTENERS	SUPPLIES/MAINT.	9.00
513633	EMPIRE FIREARMS	SUPPLIES	60.00
513640	RADIO INC	SUPPLIES	468.75
513656	BELVEALS INC	MAINT.	662.34
513682	COASTAL REFINERY	OPER. SUPPLIES	5,071.23
513754	COLWELL SUPPLY &	MATERIALS	30.78
513755	AMERICAN MACHINE	MATERIALS	53.59
513758	GRAINGER W W INC	MAINT.	151.20
513759	GRAINGER W W INC	MAINT.	72.36
513799	WESCHE CO	SUPPLIES	27.75
513830	NAPCO	SUPPLIES	760.39
513894	SCHINDLER ELEVATOR	SERVICES	3,418.50
513897	EMTEC PEST CONTROL INC	SERVICES	470.00
514010	RHONE POULENC RORER	SUPPLIES	560.93
514011	MERCK	SUPPLIES	3,031.85
514014	WYETH AYERST LABORATORIES	SUPPLIES	2,078.97
514036	GRAYBAR ELECTRIC CO INC	SUPPLIES	76.50
514037	INTERSTATE STEEL &	SUPPLIES	2,394.75
514059	OTA-PIKEPASS CENTER	SUPPLIES	54.15
514072	PEAVEY LYNN COMPANY	SUPPLIES	64.30
514178	MASTERCARD	TRAVEL	1,280.78
514223	NAPCO	SUPPLIES	509.00
514230	RIVERSIDE CHEVROLET	MAINT.	696.89
514232	OKLAHOMA NATURAL GAS CO.	SERVICES	496.93
514237	TAYLOE PAPER CO	SUPPLIES	4,316.00
514240	AMERICAN OVERHEAD DOOR	MAINT.	97.50
514245	MULTIGRAPHICS	SUPPLIES/MAINT.	165.92
514282	YALE UNIFORM RENTAL	SUPPLIES	135.00
514284	AT&T WIRELESS	RENTALS	310.77
514285	B & B ELECTRIC COMPANY	SUPPLIES	145.00
514296	CITY OF TULSA	SERVICES	1,767.92
514297	CITY OF TULSA	SERVICES	936.17
514325	LAMERS DISTRIBUTING INC	COSTS	477.72
514400	LIBERTY MUTUAL INS GROUP	INSURANCE	7,949.00
514407	KIMBALL'S PRODUCE INC	GROCERIES	72.40
514408	TULSA BEEF &	GROCERIES	245.00
514505	GELLCO UNIFORMS & SHOES	CLOTHING	2,026.10
514556	BRINKS INC	SERVICE	85.00
514557	AT&T WIRELESS	RENTALS	38.80
514558	BEAN, LEO O	TRAINING	40.00
514559	TAFF, GLEN	TRAINING	40.00
514561	CORNING CLINICAL	SERVICES	67.28
514582	MILLER, HELEN	MILEAGE	133.44