

MONDAY, APRIL 29, 1991, CONTINUED

114440	BOSCO FASTENING SERVICE	MAINT.	22.56
114442	PAYLESS CASHWAYS	MATERIALS	21.98
114451	INTERNATIONAL SHAVING	SUPPLIES	608.80
114458	RADIO INC	SUPPLIES	8.60
114482	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	271.43
114525	CLASSIC CARPETS & SUPPLY	SUPPLIES	173.33
114578	CITY OF TULSA	SERVICES	1,508.70
114579	OKLAHOMA NATURAL GAS CO.	SERVICES	3,019.78
114595	DATAPLEX INFORMATION	SERVICES	814.40
114596	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	64.67
114597	FIRST IMAGE MANAGEMENT	SUPPLIES	190.00
114598	NAPCO	SUPPLIES	45.00
114601	HEATWAVE SUPPLY COMPANY	MAINT.	10.42
114603	CREED CO	MAINT.	12.58
114706	CREED CO	MAINT.	129.07
114835	KEEWES EQUIPMENT CO INC	SUPPLIES	133.42
114846	CALDWELL REPORTING	SERVICES	25.00
114851	UNITED LABORATORIES	MAINT.	227.28
114866	GENERAL TIRE SERVICE	MAINT.	676.00
114885	SOFTWARE CITY	SUPPLIES	45.00
114910	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	78.60
114911	SCOTT RICE	SUPPLIES	71.13
114912	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	104.36
114913	WESTERN PAPER CO	SUPPLIES/MAINT.	201.25
114915	CASTERS OF OKLAHOMA INC	SUPPLIES	52.60
114925	BEACON STAMP & SEAL CO	SUPPLIES	23.95
114983	WHITE SWAN INC	GROCERIES	184.50
114993	KTUL TELEVISION INC	RENTALS	65.00
114997	QUALITY CARE MED CENTER	SERVICES	3,750.00
115062	MOTOROLA INC.	SUPPLIES/MAINT.	949.50
115067	SCOTT RICE	SUPPLIES	195.00
115073	BARNES DRUGERY , T ROY	SUPPLIES	960.30
115095	INTERNATIONAL SHAVING	SUPPLIES	586.50
115142	NAPCO	SUPPLIES	370.77
115214	CARPENTER PAPER CO	SUPPLIES	224.70
115215	BUTLER PAPER COMPANY	SUPPLIES	184.50
115217	WESTERN PAPER CO	SUPPLIES	183.38
115218	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	86.80
115244	SOUTHERN SHEET METAL	MAINT.	190.00
115294	FADLER COMPANY INC.	FOOD	108.60
115295	WHITE SWAN INC	FOOD	50.95
115344	LAMINATES UNLIMITED INC	MATERIALS	193.45
115365	COMPUADD	SUPPLIES	84.07
115367	SCOTT RICE	SUPPLIES	2,610.00
115407	SUMMERS SOUTHERN ELECTRIC	MAINT.	372.95
115412	XEROX CORPORATION.	SERVICES	205.00
115413	SOUTHWESTERN BELL TELE	SERVICES	333.35
115414	AT&T	SERVICES	4.40
115415	DOANE INFORMATION SERVS	RENEWAL	79.00
115423	BERGEN BRUNSWIG CORP	SUPPLIES	1,475.95
115444	MIREX CORPORATION	SERVICES	204.00
115455	TUXALL UNIFORM &	CLOTHING	6,312.97
115493	INDIAN LOCK & SAFE	SUPPLIES	10.75
115500	FREELAND-BROWN PHARMACY	SUPPLIES	3,184.25
115510	C K & W SUPPLY INC	MAINT.	92.90
115525	GENERAL TIRE SERVICE	MAINT.	288.28
115527	AFFORDABLE BATTERY INC	MAINT.	150.00
115537	SCOTT RICE	SUPPLIES	12.60
115554	PAYLESS CASHWAYS	MAINT.	92.88
115562	YMCA DOWNTOWN BRANCH	RENTALS	238.70
115594	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	80.00
115618	MCCAW COMMUNICATIONS	RENTALS	24.00
115626	GELLCO UNIFORMS &	CLOTHING	1,008.80
115628	OKLAHOMA LIGHTING	MAINT.	1,023.58
115636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	52.31
115668	CELLULAR ONE-TULSA	RENTALS	77.97
115669	CITY OF TULSA	SERVICES	642.00
115670	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
115671	MCCAW COMMUNICATIONS	RENTALS	376.00
115672	MCELWAIN MD, DAVID L	SERVICES	1,500.00
115673	BIXBY BULLETIN	SUPPLIES	15.09
115674	NEWSPAPER PRINTING CORP	SUPPLIES	258.84
115675	OKLAHOMA NATURAL GAS CO.	SERVICES	1,997.76
115685	WESCHE CO	SUPPLIES	12.05
115701	SAND SPRINGS LEADER PARK	SUPPLIES	33.38
115702	NEWSPAPER PRINTING CORP	SUPPLIES	32.76
115703	ALLEN, RITA	TRAVEL	30.00
115704	SMITH, SALLY HOWE	TRAVEL	88.24
115707	BOWERS OIL CO	OPER. SUPPLIES	336.43
115708	BOWERS OIL CO	OPER. SUPPLIES	6,639.95
115709	BOWERS OIL CO	OPER. SUPPLIES	172.48
115727	SCOTT RICE	SUPPLIES	43.68
115743	COLE LAYER TRUMBLE CO	SERVICES	3,911.40