

MONDAY, MAY 8, 1995 CONTINUED

510305	HONEYWELL INC	MAINT.	365.25
510315	XEROX CORPORATION.	LEASE	298.93
510463	L & M OFFICE FURNITURE	FURN/FIXTURES	1,111.00
510543	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	150.00
510545	ELECTRONIC SERVICES	SUPPLIES	183.85
510639	HOMELAND STORES INC	FOOD	73.12
510867	RADIO INC	MAINT.	52.81
511303	GREENE, LYNN	MILEAGE	105.84
511320	YALE UNIFORM RENTAL	SERVICES	42.30
511461	SEARS	MAINT.	288.17
512023	XEROX CORPORATION.	RENTALS	84.95
512608	STONE COMPUTER SUPPLY	SUPPLIES	226.50
512700	CITY OF TULSA	REIMBURSEMENT	52,325.50
512817	EMPIRE PLUMBING SUPPLY	SUPPLIES	129.81
512818	ECONOMY LUMBER COMPANY	SUPPLIES	202.68
512821	SHERWIN WILLIAMS	SUPPLIES	292.86
512971	SPEEDOMETER SERVICE CO	MAINT.	21.21
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	3,627.35
513278	OKLAHOMA SECURITY	SERVICES	44.00
513293	AT&T WIRELESS	SUPPLIES	15.85
513478	XEROX CORPORATION.	LEASE	298.93
513506	BESCO GRAPHIC	SUPPLIES	1,150.00
513506	BESCO GRAPHIC	SUPPLIES	1,424.36
513660	DICK, ROBERT N	TRAVEL	197.70
513768	SCOTT RICE CO INC	SUPPLIES	23.40
513771	RECO OF OKLAHOMA	MAINT.	326.61
513827	TUDOR'S MACHINE SHOP	MAINT.	25.00
513875	SYSCO	FOOD	930.14
513924	RADIO INC	MAINT.	31.20
514071	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.00
514076	CURTIS RESTAURANT SUPPLY	SUPPLIES	121.12
514177	DATALINK CORPORATION	SUPPLIES	120.10
514228	MIREX CORPORATION	SERVICES	239.98
514229	RITNEY BOWES INC	SERVICES	195.00
514238	AMERICAN BANK OF WAGONER	MACHNRY/EQUIP.	3,500.00
514296	CITY OF TULSA	SERVICES	193.92
514299	ELLIS CONSTRUCTION	MATERIALS	32.00
514341	AMERICAN WASTE CONTROL	SERVICES	1,193.00
514342	JENKS PUBLIC WORKS	SERVICES	290.02
514343	RURAL WATER DISTRICT #3	SERVICES	112.50
514344	AT&T WIRELESS	SERVICES	87.75
514360	AT&T WIRELESS	SHELTER	55.85
514396	AT&T WIRELESS	SERVICE	45.00
514444	GRAINGER W W INC	SUPPLIES	99.25
514445	WESTERN PAPER CO	SUPPLIES	1,611.96
514446	TAYLOE PAPER CO	SUPPLIES	248.35
514447	TAYLOE PAPER CO	SUPPLIES	148.50
514449	L & R MUFFLER	MAINT.	810.00
514456	GRAINGER W W INC	MAINT.	23.25
514458	MAXWELL SUPPLY OF TULSA	MAINT.	147.30
514459	BERGEN BRUNSWIG CORP	SUPPLIES	1,486.43
514461	SWINNEY SUPPLY CENTER INC	SUPPLIES/MAINT.	110.27
514462	MIREX CORPORATION	SERVICES	936.00
514465	SIRCHIE	SUPPLIES	105.44
514471	BARKER BOB COMPANY INC	SUPPLIES	716.25
514473	JUSTICE PACKAGING INC	SUPPLIES	882.36
514475	STONE COMPUTER SUPPLY	SUPPLIES	812.00
514476	MOORE BUSINESS PRODUCTS	SUPPLIES	780.95
514477	HPI INTERNATIONAL INC	SUPPLIES	653.50
514506	NAPA AUTO PARTS	MAINT.	762.64
514547	KEE WES EQUIPMENT CO INC	SUPPLIES	170.54
514555	PUBLIC SERVICE COMPANY	SERVICES	34,066.98
514579	THOMAS, DARRYL	MILEAGE	254.40
514607	NATIONAL INFORMATION	SUPPLIES	32.90
514703	PUBLIC SERVICE COMPANY	SERVICES	7,857.62
514763	WESTERN PAPER CO	SUPPLIES	126.49
514764	TAYLOE PAPER CO	SUPPLIES	54.50
514765	WESTERN PAPER CO	SUPPLIES	27.08
514766	PROFESSIONAL PRINTING	SUPPLIES	388.71
514767	BESCO GRAPHIC	SUPPLIES	85.97
514768	SOONER GRAPHIC SUPPLY	SUPPLIES	462.83
514773	AFFORDABLE BATTERY INC	MAINT.	338.00
514780	PALMER SUPPLY CO.	MAINT.	57.80
514782	IBD INC	MAINT.	25.80
514783	CK & W SUPPLY INC	MAINT.	140.25
514848	UNISOURCE	SUPPLIES	501.80
514923	IRON AGE CORPORATION	CLOTHING	487.10
514931	AT&T WIRELESS	SERVICES	11.70
514934	OKLAHOMA GAS & ELECTRIC	SERVICES	33.57
514961	LEGG CSR, CHRISTINA D.	SUPPLIES	190.00
515097	BELLCO DRUG CORPORATION	SUPPLIES	4,164.96
515149	SCOVILL & SIDES HARDWARE	SUPPLIES	39.50
515154	SCOVILL & SIDES HARDWARE	SUPPLIES	22.50
515163	UNISOURCE	SUPPLIES	332.25
515164	CORPORATE EXPRESS	SUPPLIES	240.64