

MONDAY, APRIL 25, 1994, CONTINUED

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|--------|---------------------------|-----------------|-----------|
| 413601 | P F BUSINESS SYSTEMS INC | SERVICES | 436.14 |
| 413602 | P F BUSINESS SYSTEMS INC | SERVICES | 1,737.69 |
| 413691 | BLEDSE, WILLIAM | MILEAGE | 101.81 |
| 413767 | TULSA PHOTO LAB | SUPPLIES | 147.00 |
| 413788 | HILAND DAIRY COMPANY | COSTS | 2,053.15 |
| 413789 | CAINS COFFEE COMPANY | COSTS | 1,804.29 |
| 413790 | RAINBO BAKING CO | COSTS | 3,472.64 |
| 414066 | FOLGER ADAM COMPANY | SUPPLIES | 374.89 |
| 414085 | CITY OF TULSA | SERVICES | 151.23 |
| 414154 | DAVIS WM E & SONS INC | COSTS | 13,175.00 |
| 414155 | TULSA BEEF & | COSTS | 8,146.50 |
| 414156 | KIMBALL'S PRODUCE INC | COSTS | 5,564.25 |
| 414157 | SYSCO | COSTS | 16,529.19 |
| 414158 | FADLER COMPANY INC. | COSTS | 3,250.30 |
| 414159 | COUNTRY SQUIRE | COSTS | 1,056.75 |
| 414160 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 569.03 |
| 414167 | SUR KIL PEST CONTROL | SERVICES | 502.75 |
| 414245 | TULSA DAILY COMMERCE | PUBLICATION | 345.75 |
| 414264 | PUBLIC SERVICE COMPANY | SERVICES | 31,294.13 |
| 414266 | BIXBY PUBLIC WORKS | SERVICES | 433.20 |
| 414268 | PUBLIC SERVICE COMPANY | SERVICES | 7,928.09 |
| 414345 | SCHWARTZ MEAT COMPANY | COSTS | 1,340.00 |
| 414405 | LAWRENCE PHOTO GRAPHIC | SUPPLIES | 15.20 |
| 414405 | LAWRENCE PHOTO GRAPHIC | SUPPLIES | 195.70 |
| 414405 | LAWRENCE PHOTO GRAPHIC | SUPPLIES | 1,113.67 |
| 414434 | DICK, ROBERT N | TRAVEL | 120.89 |
| 414436 | MILLER, HELEN | MILEAGE | 152.40 |
| 414438 | DICTAPHONE CORP | SUPPLIES | 77.40 |
| 414470 | DICTAPHONE CORP | EQUIPMENT | 1,596.00 |
| 414488 | UNISOURCE | SUPPLIES | 92.10 |
| 414616 | FRONTIER INTERNATIONAL | MAINT. | 9.89 |
| 414705 | ASSOCIATED SUPPLY CO INC | SUPPLIES | 62.70 |
| 414706 | HPI INTERNATIONAL INC | SUPPLIES | 378.60 |
| 414790 | NAPCO | SUPPLIES | 129.84 |
| 414842 | HARDING GLASS | MAINT. | 57.00 |
| 414899 | U S POSTMASTER | POSTAGE | 12,000.00 |
| 414901 | FIRST IMAGE MANAGEMENT | SERVICES | 75.00 |
| 414908 | ABBOTT LABORATORIES | SUPPLIES | 152.45 |
| 414951 | MOTOROLA INC | SUPPLIES/MAINT. | 180.00 |
| 415036 | JONES, LEROY N | TRAVEL | 260.00 |
| 415087 | CIBA GEIGY PHARMACEUTICAL | SUPPLIES | 736.68 |
| 415088 | SCHWARZ PHARMA | SUPPLIES | 959.22 |
| 415103 | WAL MART | SUPPLIES | 51.66 |
| 415108 | CITY OF TULSA | SERVICES | 1,732.34 |
| 415109 | OKLAHOMA NATURAL GAS CO. | SERVICES | 463.45 |
| 415111 | OIL CAPITAL RSES | TRAINING | 65.00 |
| 415123 | COPIER & COMPUTER SYSTEMS | SUPPLIES | 37.30 |
| 415173 | STEVE'S WHOLESALE | MATERIALS | 23.96 |
| 415222 | TAYLOE PAPER CO | SUPPLIES | 1,241.64 |
| 415223 | BEST GRINDING & | SUPPLIES/MAINT. | 36.00 |
| 415225 | OKLAHOMA NATURAL GAS CO. | SERVICES | 1,737.80 |
| 415227 | CITY OF TULSA | SERVICES | 1,789.75 |
| 415228 | XEROX CORPORATION. | SUPPLIES | 312.00 |
| 415257 | ANCHOR PAINT MFG COMPANY | SUPPLIES | 1,068.95 |
| 415258 | MOORE BUSINESS PRODUCTS | SUPPLIES | 450.53 |
| 415318 | WESTERN PAPER CO | SUPPLIES | 93.26 |
| 415320 | TAYLOE PAPER CO | SUPPLIES | 762.25 |
| 415379 | HORNER GLASS CORP | SUPPLIES | 103.68 |
| 415381 | RIVERSIDE CHEVROLET | MAINT. | 49.50 |
| 415383 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 97.50 |
| 415508 | TULSA WHISENHUNT | SERVICES | 190.00 |
| 415509 | WILSON TRANSFER | FOOD | 325.00 |
| 415510 | CASHLAND CHECK CASHING | REIMB. | 7,395.00 |
| 415531 | TULSA REGIONAL MEDICAL | SERVICES | 246.50 |
| 415532 | IAAO | SUBS/MEMBER | 575.00 |
| 415535 | FEDERAL EXPRESS CORP | SUPPLIES | 20.00 |
| 415557 | FINANCIAL EQUIPMENT CO | SUPPLIES | 60.00 |
| 415558 | WEST PUBLISHING CO | SUBS/MEMBER | 37.00 |
| 415559 | HAGAR RESTAURANT SERVICE | SUPPLIES | 213.26 |
| 415561 | WEST PUBLISHING CO | SUPPLIES | 745.50 |
| 415575 | WEST PUBLISHING CO | SUBS/MEMBER | 382.50 |
| 415590 | TULSA BEEF & | GROCERIES | 98.00 |
| 415591 | COUNTRY SQUIRE | GROCERIES | 140.70 |
| 415592 | KIMBALL'S PRODUCE INC | GROCERIES | 42.70 |
| 415593 | FADLER COMPANY INC. | GROCERIES | 77.90 |
| 415594 | DAVIS WM E & SONS INC | GROCERIES | 207.96 |
| 415605 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 523.07 |
| 415606 | MCCAW COMMUNICATIONS | RENTALS | 37.50 |
| 415607 | BRINKS INC | SERVICE | 85.50 |
| 415656 | THIMM, PATRICK | MILEAGE | 43.20 |
| 415667 | A-1 CHECK CASHERS | REIMB. | 16,717.05 |
| 415687 | U S POSTMASTER | POSTAGE | 10,000.00 |
| 415688 | SECRETARY OF TULSA COUNTY | REGISTRARS | 2,502.00 |