

MONDAY, MAY 16, 1994 CONTINUED

415681	CELLULAR ONE	SERVICES	36.90
415802	OKLAHOMA GAS & ELECTRIC	SERVICES	163.69
415808	JARRETT BILL COMPANY	MAINT.	147.20
415826	BOEHRINGER INGELHEIM	SUPPLIES	1,626.60
415853	EVERCLEAN SUPPLY CO	SUPPLIES	1,478.40
415854	TUCKER JANITOR SUPPLIES	SUPPLIES	1,006.50
415856	UNISOURCE	SUPPLIES	210.75
415857	NAPCO	SUPPLIES	4,939.01
415859	RAINBO BAKING CO	FOOD	99.47
415909	BIG 4 SERVICE &	MAINT.	207.47
415910	BIG 4 SERVICE &	MAINT.	296.82
415918	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	438.64
416036	HAGAR RESTAURANT	SUPPLIES	70.75
416042	MEMORIAL PARK	SERVICES	225.00
416085	DEPT OF PUBLIC SAFETY	RENTALS	350.00
416121	CUMMINS SOUTHERN PLAINS	MAINT.	30.00
416124	A & E DISTRIBUTING	MAINT.	158.27
416125	WESCHE CO	MAINT.	138.00
416131	GREER APPLIANCE PARTS	EXPENSE	83.92
416146	PSYCHOLOGICAL CORP.	SUPPLIES	658.64
416152	T & W TIRE CO	MAINT.	2,090.40
416158	SUR KIL PEST CONTROL	SERVICES	439.00
416159	SCHINDLER ELEVATOR	SERVICES	3,304.06
416205	YALE UNIFORM RENTAL	SERVICES	442.60
416207	BELVEALS INC	MAINT.	192.72
416208	IRBY STUART C CO	MAINT.	47.34
416231	TANNER BOLT & NUT	SUPPLIES	49.92
416236	CELLULAR ONE	SERVICES	64.50
416237	MCCAW COMMUNICATIONS	SERVICES	15.00
416238	CELLULAR ONE	SERVICES	10.00
416240	CITY OF TULSA	SERVICES	6,092.02
416241	BIXBY PUBLIC WORKS	SERVICES	155.20
416325	ZEP MANUFACTURING CO.	MAINT.	417.37
416327	ANCHOR PAINT MFG COMPANY	MATERIALS	312.95
416328	SPECTRUM PAINT	MATERIALS	15.02
416329	HORNER GLASS CORP	MAINT.	25.00
416330	BUILDERS SQUARE INC	MAINT.	68.00
416353	SUNACO	OPER. SUPPLIES	123.48
416354	TUCKER JANITOR SUPPLIES	SUPPLIES	65.40
416363	COTTOM VETERINARY CLINIC	SUPPLIES	39.50
416364	PHYSICIAN SALES &	SUPPLIES	360.00
416365	RADIO INC	SUPPLIES	8.01
416381	MEDIATECH INCORPORATED	SERVICES	488.55
416392	PAYLESS CASHWAYS	SUPPLIES	47.97
416417	ECONOMY LUMBER COMPANY	SUPPLIES	7.96
416458	SENSORMATIC ELECTRONICS	SUPPLIES	80.00
416459	BOREN SAFETY INC	SUPPLIES	6.60
416545	SYSCO	GROCERIES	35.54
416600	BROKEN ARROW ELECTRIC	SUPPLIES	50.57
416601	JONES, LEROY N	TRAVEL	593.66
416655	MASTERCARD	TRAVEL	440.01
416668	KEEWES EQUIPMENT CO INC	EXPENSE	54.00
416693	VISION SERVICE PLAN	PREMIUMS	5.68
416694	DELTA DENTAL PLAN OF	PREMIUMS	243.36
416695	PACIFICARE OF OKLAHOMA	PREMIUMS	3,740.65
416706	BERGEN BRUNSWIG CORP	SUPPLIES	9,482.04
416717	C K & W SUPPLY INC	SUPPLIES/MAINT.	158.10
416719	XEROX CORPORATION.	SUPPLIES	428.70
416726	CHERRY STREET PHOTO	SUPPLIES	258.14
416803	MOORE FUNERAL HOME INC	SERVICES	190.00
416875	RETHERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	45.00
416877	BEAN, LEO O	MILEAGE	479.76
416878	FIELDS, RONALD	MILEAGE	86.40
416879	FORSLIN, DONALD	MILEAGE	343.20
416880	GLENN, LARRY	MILEAGE	81.36
416881	RAABE, CHARLES HARRY	MILEAGE	277.92
416883	TAFF, GLEN	MILEAGE	217.68
416884	WILBOURN, RICHARD	MILEAGE	306.72
416901	AMERICAN WASTE CONTROL	SUPPLIES	110.00
416967	ALI ABA	TRAINING	875.00
416968	U S POSTMASTER	POSTAGE	6,000.00
416969	CLAY, CHERYL	TRAINING	15.00
417037	HOLDER, RAY	MILEAGE	22.80
417064	ANDERSON, BUDDY	MILEAGE	37.92
417065	AUTRY, CHARLES	MILEAGE	52.08
417066	GLADDEN, CHARLES M	MILEAGE	24.72
417067	MEEKER, TOMMY	MILEAGE	58.32
417068	RAGLIN, EDGAR	MILEAGE	48.24
417069	SAC, KEVIN	MILEAGE	58.56
417141	OKLAHOMA NATURAL GAS CO.	SERVICES	2,883.68
417167	CITY OF TULSA	SERVICES	6,137.57
417181	GRAPHIC DATA SYSTEMS CORP	SERVICES	4,458.00
417309	DOBY, BEVERLY ANN	CLAIMS	300.00
417310	STATUM, GERALD D AND	CLAIMS	700.00
940516	ELECTION BOARD	PAYROLL	5,384.06