

MONDAY, MAY 24, 1993, CONTINUED

314511	APAC-OKLAHOMA INC	SUPPLIES	444.42
314722	ENGSTROM, LAEL	MILEAGE	171.84
315012	BROADWAY POULTRY	FOOD	186.60
315014	TULSA BEEF &	FOOD	490.95
315044	BOONE & BOONE SALES CO	MAINT.	121.00
315045	BOONE & BOONE SALES CO	MAINT.	74.00
315655	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
315656	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
315717	MCCAW COMMUNICATIONS	RENTALS	557.75
315737	SARTAIN, ANN	MILEAGE	150.24
315899	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	45.03
315917	ECONOMY LUMBER COMPANY	SUPPLIES	139.97
315919	RAINBO BAKING CO	COSTS	2,289.82
315920	CAINS COFFEE COMPANY	COSTS	818.96
315921	GOLD SPOT DAIRY	COSTS	132.24
315922	KIMBALL'S PRODUCE INC	COSTS	3,157.58
315928	BROADWAY POULTRY	COSTS	1,017.30
315929	SYSCO	COSTS	8,655.41
315930	TULSA BEEF &	COSTS	7,943.28
315932	DAVIS WM E & SONS INC	COSTS	9,255.39
315934	DANDI INCORPORATED	SERVICES	310.00
316018	TECHNICAL PROGRAMMING	SERVICES	627.03
316033	LAMINATES UNLIMITED INC	SUPPLIES	233.20
316220	EXPD SQUARE	SERVICES	337.63
316261	FIRST IMAGE MANAGEMENT	SUPPLIES	50.00
316365	DANDI INCORPORATED	SUPPLIES	260.00
316415	KIMBALL'S PRODUCE INC	COSTS	3,584.90
316426	IRBY STUART C CO	SUPPLIES	78.77
316527	HPI INTERNATIONAL INC	SUPPLIES	471.00
316531	O'BRIEN MOVABLE PARTITION	SUPPLIES/MAINT.	100.00
316572	CITY OF TULSA	SERVICES	1,718.08
316581	MCLAIN, ROGER	MILEAGE	123.12
316582	VANBEBER, LARRY	MILEAGE	150.00
316676	MCCAW COMMUNICATIONS	RENTALS	30.00
316677	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
316747	NATIONAL INFORMATION	SUBS/MEMBER	81.40
316779	U S MARSHALS SERVICE	TRAVEL	500.00
316781	U S MARSHALS SERVICE	TRAVEL	500.00
316795	BUSINESS ENVIRONMENTAL	SERVICE	684.00
316839	OKLAHOMA NATURAL GAS CO.	SERVICES	617.52
316944	NIKEL'S CHRIS AUTOHAUS	MAINT.	45.16
316947	TP AUTO PARTS	MAINT.	385.03
316948	BOWERS OIL CO	OPER. SUPPLIES	6,182.47
316953	ANCHOR PAINT MFG COMPANY	MATERIALS	16.00
316977	BOREN SAFETY INC	SUPPLIES	139.65
316979	NAPCO	SUPPLIES	334.98
316981	GLAXO INC	SUPPLIES	3,566.10
317003	ECONOMY LUMBER COMPANY	SUPPLIES	110.74
317041	EASTMAN KODAK COMPANY	SERVICE	2,937.00
317047	NACTFO	SUBS/MEMBER	200.00
317048	IACREOT	SUBS/MEMBER	250.00
317122	BEWLEY SWEEPER SERVICE	MAINT.	59.48
317123	OKLAHOMA LIGHTING	MAINT.	475.80
317136	DELAWARE LEGAL COPY INC	EXPENSE	84.00
317197	OME CORPORATION	SERVICE	672.00
317198	FINANCIAL EQUIPMENT CO	SERVICE	1,625.00
317258	EMPIRE PLUMBING SUPPLY	SUPPLIES	33.90
317282	BOMAR ENTERPRISES	SUPPLIES	103.00
317433	ECONOMY LUMBER COMPANY	SUPPLIES	58.70
317485	NAPCO	SUPPLIES	76.12
317492	MIDWAY RADIATOR REPAIR	MAINT.	161.50
317512	WHOLESALE TRANSMISSIONS	MAINT.	185.00
317581	NAPCO	MAINT.	1,160.08
317590	BRINKS INC	SERVICE	55.00
317635	CITY OF TULSA	SERVICES	829.00
317644	TULSA METROPOLITAN	SERVICES	2,000.00
317649	JOHNSON, RICHARD J	MILEAGE	3.70
317726	NAPCO	SUPPLIES	10.98
317764	ALLEE OFFICE EQUIPMENT	SUPPLIES	202.50
317771	AT&T	SERVICES	106.69
317772	CANON USA INC	SERVICES	228.52
317773	SOUTHWESTERN BELL TELE	SERVICES	312.08
317774	BAPTIST CHILDRENS HOME	SUPPLIES	250.00
317790	GRAINGER W W INC	SUPPLIES	147.96
317813	CITY OF TULSA	SERVICES	1,065.05
317815	OKLAHOMA NATURAL GAS CO.	SERVICES	375.78
317820	BRINKS INC	SERVICE	55.00
317821	CBR LEASING CORP	RENTALS	64.00
317831	BROWNING-FERRIS IND	SUPPLIES	15.00
317843	BUSINESS TRAVEL	TRAVEL	836.00
317953	METROPOLITAN REFERENCE	SERVICES	38.53
317956	A-1 CHECK CASHERS	REIMB.	14,297.00
317957	GRAHAM, M DENISE	SERVICES	5.00