

MONDAY, MAY 24, 1993, CONTINUED

314269	BROWNING-FERRIS IND	SERVICES	8.50
314269	BROWNING-FERRIS IND	SERVICES	76.50
314618	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	36.30
314859	SWANSON, LOIS	TRAINING	81.50
314859	SWANSON, LOIS	TRAVEL	300.63
315019	UNITED LINEN & UNIFORM	SERVICES	98.00
315019	UNITED LINEN & UNIFORM	SERVICES	66.50
315019	UNITED LINEN & UNIFORM	SERVICES	18.50
315019	UNITED LINEN & UNIFORM	SERVICES	134.00
315124	WHITE LINE INC	EXPENSE	19.25
315366	K MART 3284	SUPPLIES	22.32
315368	UNITED LINEN & UNIFORM	SUPPLIES	33.94
315744	CITY OF TULSA	SERVICES	327.25
315757	HEWLETT PACKARD	SERVICE	844.00
315767	NITE HAWK INC	SERVICES	103.20
315781	BUILDING OPERATIONS	OPER. SUPPLIES	407.15
315781	BUILDING OPERATIONS	MAINT.	271.69
315781	BUILDING OPERATIONS	OPER. SUPPLIES	97.64
315781	BUILDING OPERATIONS	MAINT.	44.25
315786	BUILDING OPERATIONS	OPER. SUPPLIES	11.98
315792	BROWNING-FERRIS IND	SERVICES	17.00
315792	BROWNING-FERRIS IND	SERVICES	17.00
315960	KOESLER, RENE J	TRAVEL	213.49
315970	METROPOLITAN REFERENCE	SERVICES	838.59
315974	UNITED PARCEL SERVICE	SERVICES	14.16
315975	HOWARD DO, CAROLE C	SERVICES	2,200.00
315978	CARPENTER MD, R LEROY	SERVICES	500.00
315979	HAMMARSTEN MD, JAMES E	SERVICES	1,087.50
315982	BUTCHEE, E BRENDA	MILEAGE	55.92
315985	HORTON, SAMUEL A	MILEAGE	37.44
315986	JOHNSON, GAIL A	MILEAGE	44.75
315986	JOHNSON, GAIL A	TRAVEL	31.75
316079	ADAMS SCIENTIFIC INC	SUPPLIES	99.75
316087	PRENTICE-HALL INC	SUBS/MEMBER	76.91
316088	ECONOMY LUMBER COMPANY	MAINT.	24.56
316091	JENCO WHOLESALE NURSERIES	MAINT.	287.70
316092	GRAYBAR ELECTRIC CO INC	SUPPLIES	176.75
316095	YALE UNIFORM RENTAL	SUPPLIES	102.80
316095	YALE UNIFORM RENTAL	SUPPLIES	15.20
316101	TULSA OVERHEAD DOOR CO	MACHNRY/EQUIP.	298.00
316116	HUMANWARE COMPANY	SERVICES	205.00
316123	SCOTT RICE CO INC	SUPPLIES	66.72
316135	OKLAHOMA NATURAL GAS CO.	SERVICES	137.87
316148	PUBLIC SERVICE COMPANY	SERVICES	40.30
316151	OKLAHOMA NATURAL GAS CO.	SERVICES	107.46
316209	DAVIS, PHD NANCY	SUPPLIES	60.25
316309	LABORATORY SUPPLY COMPANY	SUPPLIES	144.47
316423	UNITED LINEN & UNIFORM	SERVICES	86.50
316423	UNITED LINEN & UNIFORM	SERVICES	212.40
316423	UNITED LINEN & UNIFORM	SERVICES	102.40
316438	WITTEL LONG DISTANCE	SERVICES	412.45
316438	WITTEL LONG DISTANCE	SERVICES	122.29
316438	WITTEL LONG DISTANCE	SERVICES	85.41
316447	OKLAHOMA NATURAL GAS CO.	SERVICES	317.84
316454	CITY OF TULSA	SERVICES	32.72
316490	DILLARD, ERNESTINE	MILEAGE	16.32
316494	MCCORMICK, SUSIE	MILEAGE	13.20
316502	CHAMBERS, SHARON	MILEAGE	70.56
316541	JARRETT BILL COMPANY	SERVICE	109.30
316544	CHICKASAW TELECOM INC	SERVICE	584.00
316617	BURRIS, GAYLA	MILEAGE	98.16
316617	BURRIS, GAYLA	TRAVEL	89.28
316642	BENGAL PRINTING CO INC	SERVICES	8.29
316642	BENGAL PRINTING CO INC	SERVICES	16.58
316642	BENGAL PRINTING CO INC	SERVICES	28.19
316643	BENGAL PRINTING CO INC	SERVICES	16.58
316643	BENGAL PRINTING CO INC	SERVICES	13.32
316643	BENGAL PRINTING CO INC	SERVICES	1.66
316643	BENGAL PRINTING CO INC	SERVICES	16.58
316691	RICHMOND PHARMACEUTICALS	SUPPLIES	249.60
316733	XEROX CORPORATION	SERVICE	106.81
316755	CURTIN MATHESON	SUPPLIES	75.10
316758	BENGAL PRINTING CO INC	SERVICES	80.00
316758	BENGAL PRINTING CO INC	SERVICES	60.00
316760	PHYSICIAN SERVICES	SUPPLIES	61.20
316804	DANDI INCORPORATED	SERVICES	40.00
316804	DANDI INCORPORATED	SERVICES	25.00
316817	OK FILTER COMPANY	MAINT.	57.53
316820	EMPIRE PLUMBING SUPPLY	SUPPLIES	5.40
316822	MOORE BUSINESS PRODUCTS	SUPPLIES	90.83
316823	HIGHSMITH CO INC	SUPPLIES	131.92
316826	COMMUNICATION SKILL BUILD	SUPPLIES	92.40
316830	UNITED MEDICAL SUPPLY	SUPPLIES	144.88