

MONDAY, JUNE 17, 1991, CONTINUED

103998	XEROX CORPORATION.	SERVICE	194.00
107117	SOONER SUPPLIES INC	SUPPLIES	57.90
108601	SPECTRUM PAINT	MATERIALS	45.32
108737	SOONER SUPPLIES INC	SUPPLIES	59.64
110028	SUMMERS SOUTHERN ELECTRIC	MAINT.	122.47
110181	SOONER SUPPLIES INC	SUPPLIES	59.10
110320	LOOMIS ARMORED INC	SERVICE	180.00
110443	MCCAW COMMUNICATIONS	SUPPLIES	6.00
110764	PAYLESS CASHWAYS	SUPPLIES	19.98
112049	AMERICAN BUILDERS SUPPLY	SUPPLIES	267.00
112971	JOHNSTONE SUPPLY	SUPPLIES	138.76
112976	NAPCO	SUPPLIES	2,132.80
113085	MULTIGRAPHICS	SUPPLIES/MAINT.	441.12
113159	REEVE DENTAL SUPPLY CO	SUPPLIES	167.47
113163	CINTAS CORPORATION	SERVICES	28.30
113575	APPALANTYR WINDOW	SERVICES	1,075.00
114002	LOOMIS ARMORED INC	SERVICE	57.90
114079	NAPCO	SUPPLIES	2,395.92
114256	COMPUTERLAND	SUPPLIES	12.00
114444	SMITH FARM & GARDEN	SUPPLIES	559.00
114561	MCCAW COMMUNICATIONS	SERVICES	12.00
114664	SEVCO	SUPPLIES	480.00
114666	WESCHE CO	SUPPLIES	556.64
114862	SOUTHWESTERN BELL	SERVICES	688.69
114901	HANNER, TED	MILEAGE	110.50
115275	COOKS, TONY	MILEAGE	136.40
115276	MCBEATH, NANCY	MILEAGE	161.28
115420	JONES FRED FORD OF TULSA	MAINT.	85.85
115466	MCCAW COMMUNICATIONS	SHELTER	6.00
115543	NOVO NORDISK	SUPPLIES	200.40
115551	BOREN SAFETY INC	SUPPLIES	511.70
115597	MOORE MEDICAL CORP	SUPPLIES	772.69
115682	KEEWES EQUIPMENT CO INC	SUPPLIES	86.55
115733	YMCA DOWNTOWN BRANCH	RENTALS	238.70
115776	CALDWELL REPORTING	SERVICES	77.45
115857	TROCO OIL CO	SUPPLIES	15.75
115996	SCOTT RICE CO INC	EQUIPMENT	396.14
116082	NAEIR NAT'L ASSOCIATION	FREIGHT	48.94
116133	LOVE ENVELOPES, INC	SUPPLIES	269.50
116156	SCOTT RICE CO INC	SUPPLIES	51.90
116446	AMERICAN DEMOGRAPHICS	SUBSCRIPTIONS/MEMBER	58.00
116449	VOLK CLIP ART INC	SUBSCRIPTIONS/MEMBER	222.30
116504	ASSOCIATED PARTS & SUPPLY	FURNITURES/FIXTURES	7.67
116596	ALMED CORPORATION	SUPPLIES	412.00
116626	RUGBY LABORATORIES INC	SUPPLIES	7,241.73
116645	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
116826	ADVANCE CHEMICAL	MAINT.	355.80
116827	TUSCON COUNCIL ON	TRAINING	350.00
116847	COMMERCIAL LUMBER CO	SUPPLIES	111.05
116895	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	78.00
116976	BENNETT BOB MEDIA SERVICE	SUPPLIES	10,900.00
116976	BENNETT BOB MEDIA SERVICE	SUPPLIES	1,333.00
116985	SOFTWARE AG OF NORTH	SUPPLIES	123.72
116991	P F BUSINESS SYSTEMS INC	SERVICES	417.35
117071	CINTAS CORPORATION.	SERVICES	488.45
117118	SOUTHWESTERN BELL	SERVICES	3,259.93
117138	KTUL TELEVISION INC	RENTALS	65.00
117141	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
117145	SOUTHWESTERN BELL TELE	SERVICE	102.09
117179	SHIPLEY BAKING COMPANY	COSTS	2,574.02
117180	WHITE SWAN INC	COSTS	292.30
117182	CONTINENTAL BAKING CO	COSTS	147.00
117183	DAVIS WM E & SONS INC	COSTS	2,917.48
117184	CAINS COFFEE COMPANY	COSTS	1,377.15
117185	GOLDSPOT DAIRY	COSTS	864.00
117231	QUIK PRINT	SUPPLIES	94.81
117232	CAINS COFFEE COMPANY	COSTS	39.40
117282	FADLER COMPANY INC.	COSTS	1,328.30
117303	COOPER PHD, WILLIAM L	SERVICES	1,592.50
117319	BROADWAY POULTRY	COSTS	391.50
117322	INFECTION CONTROL SYSTEMS	SUPPLIES	124.40
117328	HARDING GLASS INDUSTRIES	SERVICE	45.37
117591	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
117629	KEEWES EQUIPMENT CO INC	SUPPLIES	21.08
117663	ALMED CORPORATION	SUPPLIES	204.80
117819	ECONOMY AUTO PARTS	MAINT.	300.00
117860	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	117.84
117861	SCOTT RICE CO INC	SUPPLIES	51.50
117863	TULSA BEEF &	COSTS	2,324.96
117864	FADLER COMPANY INC.	COSTS	863.20
117865	DAVIS WM E & SONS INC	COSTS	3,180.93
117866	WHITE SWAN INC	COSTS	304.00
117988	MIREX CORPORATION	SUPPLIES	1,810.00