

TUESDAY, SEPTEMBER 3, 1991 CONTINUED

201778	REEVES TV & APPLIANCES	SUPPLIES	525.00
201836	TUXALL UNIFORM &	SUPPLIES	50.28
201940	SCOTT RICE CO INC	SUPPLIES	11.52
201994	SHERWIN WILLIAMS	MATERIALS	57.94
201997	CASTERS OF OKLAHOMA INC	MAINT.	330.40
202112	AIR COMFORT INC	SERVICE	332.00
202113	MACKINNEY SYSTEMS	SUPPLIES	150.00
202114	MCCAW COMMUNICATIONS	SERVICES	18.00
202116	IBM	LEASE	206.00
202117	IBM	LEASE	4,328.00
202118	IBM	MAINT.	3,916.93
202119	IBM	MAINT.	3,471.99
202120	AT&T	SERVICES	291.00
202121	AT&T PARADYNE CORPORATION	SERVICES	763.00
202123	MACRO 4 INC.	SUPPLIES	1,620.00
202124	SMITH, MARCH	TRAVEL	132.13
202126	TSI INTERNATIONAL	SUPPLIES	573.00
202127	TSI INTERNATIONAL	SUPPLIES	573.00
202128	SOUTHWESTERN BELL TELE	SERVICES	1,063.40
202130	SOUTHWESTERN BELL	SERVICES	3,259.93
202132	BIXBY TELEPHONE	SERVICE	21.04
202132	BIXBY TELEPHONE	SERVICES	176.55
202134	AT&T	SERVICE	142.49
202149	CAMERA CLINIC	SUPPLIES	48.50
202150	SOUTHWESTERN BELL TELE	SERVICE	109.68
202152	MCCAW COMMUNICATIONS	SERVICE	72.00
202160	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	365.64
202182	PAYAS DMD, GLENDA	SERVICES	1,417.00
202185	QUALITY CARE MED CENTER	SERVICES	4,166.67
202203	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	35.92
202309	SCOTT RICE CO INC	MAINT.	24.11
202327	KNOX CAMERAS INC	SUPPLIES	78.94
202352	CADILLAC PLASTICS	MAINT.	646.40
202354	SCOTT RICE CO INC	MAINT.	44.53
202369	U S MARSHALS SERVICE	TRAVEL	450.00
202370	MIREX CORPORATION	SUPPLIES/MAINT.	133.14
202477	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	187.10
202484	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	110.09
202495	METRO OFFICE MACHINES	SUPPLIES	18.00
202509	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	412.45
202539	CNN LIBRARY TAPE SALES	SUPPLIES	100.00
202562	SCOTT RICE CO INC	SUPPLIES	38.94
202563	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.07
202564	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	429.16
202621	BOONE & BOONE SALES CO	MAINT.	59.00
202694	COMMERCIAL PROPERTY	SUBSCRIPTIONS/MEMBER	22.50
202702	BETTIS, MACK	TRAINING	181.54
202703	CLAY, CHERYL	TRAINING	162.88
202704	GORDON, JACK F	TRAINING	211.55
202713	BUILDING OPERATIONS	SUPPLIES	2,317.57
202714	U S POSTMASTER	SUPPLIES	1,151.84
202896	CITY MAP SERVICE	SUPPLIES	46.75
202898	OKLA DEPT OF PUBLIC	MAINT.	5.00
202899	MOORE FUNERAL HOME INC	SERVICES	350.00
202900	MOORE FUNERAL HOME INC	SERVICES	225.00
202901	ALLISON, MARK A	CLAIMS	128.95
202902	SOUTHWESTERN BELL TELE	SERVICES	92.77
202961	TRANE CO	SUPPLIES	154.80
202963	BROKEN ARROW LEDGER	PUBLICATION	43.77
202964	FINANCIAL EQUIPMENT CO	SERVICE	175.00
202965	F & E CHECK PROTECTOR	SERVICE	50.00
202966	ADAIR TYPEWRITER COMPANY	SERVICE	135.00
202967	R M P SERVICE GROUP	SERVICE	1,188.00
202968	DATA REGISTER SYSTEMS	SERVICE	165.00
202969	SIMPLEX TIME RECORDER	SERVICE	216.00
202970	DOCUMATION INC	SERVICE	250.00
202971	DOCUMATION INC	SERVICE	250.00
202972	ADAIR TYPEWRITER COMPANY	SERVICE	358.00
203006	EASTMAN KODAK COMPANY	SERVICE	2,202.00
203007	EASTMAN KODAK COMPANY	SERVICE	1,585.00
203009	COOKS, TONY	SERVICES	142.32
203042	CITY MAP SERVICE	SERVICES	46.75
203043	EASTMAN KODAK COMPANY	SERVICE	607.00
203044	EASTMAN KODAK COMPANY	SERVICE	607.00
203045	PITNEY BOWES INC	SERVICE	233.00
203046	EASTMAN KODAK COMPANY	SERVICE	607.00
203049	EASTMAN KODAK COMPANY	SERVICE	632.00
203071	TULSA DAILY COMMERCE	PUBLICATION	35.50
203072	TULSA DAILY COMMERCE	PUBLICATION	131.60
203073	NEELEY, JERRY	TRAINING	64.72
203074	MOBILE VIDEO SERVICES INC	SERVICES	19,596.85
203114	BROKEN ARROW LEDGER	PUBLICATION	226.08
203117	COUNTY OFFICERS/DEPUTIES	TRAVEL	200.00
203155	GORDON, JACK F	TRAINING	9.00
203180	EASTMAN KODAK COMPANY	SERVICE	287.00