

MONDAY, OCTOBER 14, 1991 CONTINUED

204224	COOPER PHD, WILLIAM L	SERVICES	1,487.50
204290	LOVE ENVELOPES, INC	SUPPLIES	447.00
204297	WHITE SWAN INC	GROCERIES	124.70
204313	KRUEGER INC	SUPPLIES	336.13
204324	BIXBY PUBLIC WORKS	SERVICES	147.25
204350	DUG-FAST OF OKLAHOMA INC	MATERIALS	42.66
204351	GLIDDEN COMPANY	MATERIALS	46.16
204376	ALMED CORPORATION	SUPPLIES	85.80
204401	SPRAY EQUIPMENT OF OK INC	MATERIALS	10.75
204409	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	345.22
204495	DATAPLEX INFORMATION	SERVICES	1,058.00
204499	GENERAL BINDING CORP	SERVICES	80.92
204526	EASTMAN KODAK COMPANY	SUPPLIES	566.40
204627	SHERWIN WILLIAMS	MATERIALS	590.96
204637	SMITH & WESSON	SUPPLIES	52.05
204639	XEROX CORPORATION.	SUPPLIES/MAINT.	744.00
204672	CURTIS RESTAURANT SUPPLY	MAINT.	38.10
204739	BOOSTER FEED MILL	SUPPLIES	263.87
204742	SEARS PARTS	MAINT.	35.96
204747	CINCINNATI TIME & PARKING	SUPPLIES	63.96
204793	MCCAW COMMUNICATIONS	SERVICES	24.00
204794	HAMILTON J C CO	MAINT.	367.09
204803	MCCAW COMMUNICATIONS	SERVICES	12.00
204811	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	84.82
204823	CARPENTER PAPER CO	SUPPLIES	11.67
204841	BRIX OFFICE PRODUCTS	SUPPLIES	37.03
204842	COMPUTERLAND	EQUIPMENT	278.00
204863	OKLAHOMA LIGHTING	SUPPLIES	266.70
204913	EMPIRE PLUMBING SUPPLY	MAINT.	200.33
204925	BERGEN BRUNSWIG CORP	SUPPLIES	1,453.95
204992	CARPENTER PAPER CO	SUPPLIES	419.70
204993	SPECTRUM PAINT	MATERIALS	86.74
205000	CURTIS RESTAURANT SUPPLY	SUPPLIES	55.98
205006	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13.57
205008	CELLULAR ONE-TULSA	SERVICES	11.00
205073	AT&T	SERVICES	9.65
205074	AT&T	SERVICES	173.60
205075	AT&T	SERVICES	114.58
205076	SOUTHWESTERN BELL TELE	SERVICES	298.32
205077	JUBY, PAULETTE	SERVICES	43.20
205128	K MART 3284	SUPPLIES	13.70
205142	RICHARDS, PAUL, RICHARDS	SERVICES	3,765.88
205168	FIZZ-O-WATER	SUPPLIES	20.80
205182	ROTO ROOTER	MAINT.	79.90
205183	GRINNELL FIRE PROTECTION	SUPPLIES	450.00
205206	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	254.00
205230	PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	185.00
205233	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
205234	WORKMED	SERVICES	370.00
205235	THERMAL COLD STORAGE	SUPPLIES	53.70
205240	BRAKE REBUILDERS INC	MAINT.	302.30
205242	SPRAY EQUIPMENT OF OK INC	MATERIALS	61.50
205255	VISION SERVICE PLAN	PREMIUMS	19.95
205256	CONTINENTAL CASUALTY	PREMIUMS	4.92
205257	CANTRELL, JOHN F	PREMIUMS	708.70
205258	AMERICAN FAMILY LIFE	PREMIUMS	44.88
205259	PRUDENTIAL INSURANCE	PREMIUMS	12.08
205260	PRUDENTIAL INSURANCE	PREMIUMS	44.40
205261	PRUDENTIAL INSURANCE	PREMIUMS	54.01
205262	GELCO UNIFORMS &	CLOTHING	1,269.72
205330	ECONOMY LUMBER COMPANY	SUPPLIES	32.08
205331	EASTMAN KODAK COMPANY	SERVICE	567.26
205332	EASTMAN KODAK COMPANY	SERVICE	18.87
205339	WILBOURN, RICHARD	SERVICES	266.40
205340	TAFF, GLEN	SERVICES	220.80
205341	RAABE, CHARLES HARRY	SERVICES	280.32
205342	FORSLIN, DONALD	SERVICES	290.40
205343	FIELDS, RONALD	SERVICES	84.72
205344	BEAN, LEO O	SERVICES	290.64
205347	U S MARSHALS SERVICE	TRAVEL	1,725.00
205351	ECONOMY LUMBER COMPANY	MATERIALS	644.63
205352	B ETHRIDGE INC	CHARGES	5,600.46
205354	BROKEN ARROW LEDGER	PUBLICATION	313.00
205367	HOLDER, RAY	SERVICES	25.68
205368	KEIRSEY, RUSSELL	SERVICES	86.64
205369	KOCH, TYE	SERVICES	74.40
205370	KUBICEK, RON	SERVICES	111.84
205371	MARRERO, VIRGIL	SERVICES	52.56
205372	MCCAWLEY, J R	SERVICES	146.16
205373	MILLER, JIM	SERVICES	101.04
205374	MOULIS, BOB	SERVICES	32.64
205375	MULLIN, STEVE	SERVICES	71.76
205376	RICHARDS, JERRY	SERVICES	47.52
205377	ROCK, JERRY	SERVICES	21.60
205378	SHUMARD, JON C	SERVICES	102.24
205379	SQUIRE, STEVE	SERVICES	73.68