

MONDAY, NOVEMBER 2, 1992 CONTINUED

305421	PERSONICS CORP	SUPPLIES	302.50
305616	AMERICAN WASTE CONTROL	SERVICES	1,267.00
305617	OKLAHOMA NATURAL GAS CO.	SERVICES	176.32
305679	KETCH-ALL COMPANY	SUPPLIES	305.50
305681	OKLAHOMA UPHOLSTERY	SUPPLIES	19.35
305721	COMMERCIAL ELECTRONICS	SUPPLIES	146.35
305730	AGFA COMPUGRAPHIC	SERVICE	8,601.80
305736	XEROX CORPORATION.	LEASE	2,195.00
305765	MODERN BINDERY INC	SUPPLIES	25.00
305766	WESTERN PAPER CO	SUPPLIES	296.53
305796	WESTERN PAPER CO	SUPPLIES	428.32
305950	OKLAHOMA NATURAL GAS CO.	SERVICES	978.58
305974	LOVE ENVELOPES, INC	SUPPLIES	435.50
305975	WESTERN PAPER CO	SUPPLIES	84.68
305976	WESTERN PAPER CO	SUPPLIES	83.85
305982	AFFORDABLE BATTERY INC	MAINT.	181.60
305988	EVERCLEAN SUPPLY CO	SUPPLIES	37.80
305989	SUPERIOR SUPPLY COMPANY	MAINT.	146.00
305991	EMPIRE PLUMBING SUPPLY	MAINT.	51.00
306007	CURTIS RESTAURANT SUPPLY	EXPENSE	47.10
306032	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	45.28
306034	XEROX CORPORATION.	SUPPLIES	24.40
306035	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	69.22
306036	SUPREME SALES CO.	SUPPLIES	1,267.20
306054	SILER, KENNETH	TRAINING	627.99
306118	NATIONAL TEMPERATURE	SUPPLIES	19.77
306119	LIGHTING SPECIALIST INC	SUPPLIES	340.92
306122	REPCO MARKETING INC	SUPPLIES	125.40
306163	WESTERN PAPER CO	SUPPLIES	591.60
306166	SOONER AIRGAS INC	SUPPLIES	30.70
306194	WILSON, KARA GAE, ED.D.	TRAVEL	6.66
306195	GTE ED SERVICES INC	SERVICES	14.00
306252	ZEP MANUFACTURING CO.	MAINT.	70.80
306257	BERGEN BRUNSWIG CORP	SUPPLIES	8,625.71
306262	AMERICAN CAMERA EQUIPMENT	SUPPLIES	249.00
306270	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	450.33
306304	DAVIS WM E & SONS INC	GROCERIES	66.07
306428	NAPCO	SUPPLIES	211.90
306435	OKLAHOMA NATURAL GAS CO.	SERVICES	531.71
306490	HARDING GLASS	MAINT.	118.58
306491	SPECTRUM PAINT	MATERIALS	36.00
306532	MIDAS MUFFLER	MAINT.	139.95
306533	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	331.29
306554	CARPENTER PAPER CO	SUPPLIES	488.53
306558	WESTERN BUSINESS PRODUCTS	SUPPLIES	50.00
306570	TAYLOE PAPER CO	SUPPLIES	610.00
306591	RAY, GLORIA	TRAVEL	195.54
306606	FADLER COMPANY INC.	GROCERIES	182.00
306615	CALCOMP	SERVICES	1,045.00
306619	CITY MAP SERVICE	SUPPLIES	165.00
306622	VISITING NURSE ASSOC	SERVICES	412.50
306623	MIREX CORPORATION	SUPPLIES	325.76
306625	THERMAL COLD STORAGE	SUPPLIES	75.00
306628	GRAND PRIX	SUPPLIES	248.00
306642	BROKEN ARROW LEDGER	PUBLICATION	216.85
306643	BROKEN ARROW LEDGER	PUBLICATION	378.97
306644	BROKEN ARROW LEDGER	PUBLICATION	334.27
306645	U S MARSHALS SERVICE	TRAVEL	350.00
306647	COUCH PHARMACY	SUPPLIES	454.50
306649	ALLIED BEARING SUPPLY CO	SUPPLIES	41.21
306719	SPEARS TRAVEL NETWORK	TRAVEL	278.50
306720	OTA-PIKEPASS CENTER	TRAVEL	37.50
306721	U S MARSHALS SERVICE	TRAVEL	450.00
306723	DANDI INCORPORATED	SUPPLIES	225.00
306786	COMMERCE CLEARING HOUSE	SUBSCRIPTIONS	215.01
306791	CARPENTER PAPER CO	SUPPLIES	198.50
306810	ENGSTROM, LAEL	MILEAGE	256.32
306876	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.60
306877	GELCO UNIFORMS &	CLOTHING	1,015.85
306880	WALL STREET JOURNAL	SUBSCRIPTIONS	139.00
306882	WEIS AMERICAN FIRE	SUPPLIES	201.70
306886	K MART	SUPPLIES	129.09
306887	WHEEL COVER WORLD	SUPPLIES	25.00
306889	K MART	SUPPLIES	41.81
306896	CITY OF TULSA	SERVICES	275.05
306957	B & B ELECTRIC COMPANY	SUPPLIES	246.84
306972	NEELEY, JERRY	TRAVEL	8.05
306973	GORDON, JACK F	TRAVEL	67.12
306974	USR	TRAINING	80.00
306995	TULSA DAILY COMMERCE	PUBLICATION	426.17
307001	NE DIST CNTY OFFICERS &	TRAINING	240.00
307076	TABER, CHARLES L	CLAIMS	364.46
307179	ROMERO CLINIC OF	CLAIMS	319.00
307258	TC EMP. MEDICAL PLAN	SERVICES	32,756.00