

## MONDAY, NOVEMBER 30, 1992 CONTINUED

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|--------|---------------------------|-----------------|-----------|
| 305154 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES        | 69.10     |
| 305154 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES        | 165.36    |
| 305171 | HPI INTERNATIONAL INC     | SERVICES        | 751.47    |
| 305232 | BUILDING OFFICIALS & CODE | TRAINING        | 45.00     |
| 305497 | KIMBALL'S PRODUCE INC     | FOOD            | 96.75     |
| 305613 | EXPO SQUARE               | SERVICES        | 337.63    |
| 305821 | RAINBO BAKING CO          | FOOD            | 74.50     |
| 306060 | ALS WHITE, INC            | SUPPLIES        | 41.80     |
| 306067 | SOUTHWESTERN BELL TELE    | SERVICES        | 46.46     |
| 306116 | IRBY STUART C CO          | SUPPLIES        | 382.22    |
| 306120 | SMALLEY EQUIPMENT CO      | SUPPLIES        | 300.96    |
| 306169 | GRAYBAR ELECTRIC CO INC   | SUPPLIES        | 96.90     |
| 306227 | CRUMLEY MD, RUTH          | SERVICES        | 1,936.00  |
| 306308 | SHELL CREEK TRASH DUMP    | SERVICES        | 147.75    |
| 306371 | PLANTRONICS/SANTA CRUZ    | SERVICES        | 90.25     |
| 306384 | CAMERA GALLERY            | SUPPLIES        | 127.68    |
| 306505 | HORNER GLASS CORP         | SUPPLIES        | 5,400.00  |
| 306561 | WESTERN PAPER CO          | SUPPLIES        | 1,021.09  |
| 306564 | GATES SUPPLY              | SUPPLIES        | 16.92     |
| 306579 | CITY OF TULSA             | SERVICES        | 55.08     |
| 306722 | SMITH ED D, DAVID G       | SERVICES        | 50.00     |
| 306890 | KELLY SERVICES INC        | SERVICES        | 550.30    |
| 306895 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 227.41    |
| 306929 | MARION MERRELL DOW INC    | SUPPLIES        | 4,254.00  |
| 306980 | BIG 4 SERVICE &           | MAINT.          | 438.42    |
| 306981 | EMPIRE PLUMBING SUPPLY    | MAINT.          | 17.25     |
| 307079 | BROKEN ARROW LEDGER       | PUBLICATION     | 332.89    |
| 307080 | BROKEN ARROW LEDGER       | PUBLICATION     | 357.21    |
| 307085 | TULSA DAILY COMMERCE      | PUBLICATION     | 150.35    |
| 307183 | MCCAW COMMUNICATIONS      | RENTALS         | 30.00     |
| 307184 | WESTERN BUSINESS PRODUCTS | RENTALS         | 277.00    |
| 307195 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 38.19     |
| 307264 | CITY OF TULSA             | SERVICES        | 1,149.52  |
| 307283 | BRADLEY, JEANETTE         | TRAVEL          | 11.52     |
| 307348 | LABELS ONE                | SUPPLIES        | 712.08    |
| 307377 | ROSS MARTIN CO.           | SERVICES        | 401.60    |
| 307409 | LAMINATES UNLIMITED INC   | SUPPLIES        | 69.60     |
| 307450 | ECONOMY LUMBER COMPANY    | SUPPLIES        | 28.60     |
| 307455 | BARKER BOB COMPANY INC    | SUPPLIES        | 838.00    |
| 307485 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 47.88     |
| 307559 | SOONER AIRGAS INC         | MAINT.          | 9.50      |
| 307571 | DR T'S TRANSMISSIONS INC  | MAINT.          | 498.00    |
| 307594 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 306.78    |
| 307595 | AT&T                      | SERVICES        | 291.00    |
| 307628 | WORLD PUBLISHING COMPANY  | SUPPLIES        | 93.45     |
| 307629 | CANON USA INC             | SERVICES        | 315.40    |
| 307630 | SOUTHWESTERN BELL TELE    | SERVICES        | 278.61    |
| 307632 | AT&T                      | SERVICES        | 16.30     |
| 307633 | CANON USA INC             | SERVICES        | 176.65    |
| 307634 | DTN                       | SUPPLIES        | 53.97     |
| 307696 | MAHAN LEASING INC         | CLAIMS          | 346.20    |
| 307697 | CROUCH, JANET             | TRAINING        | 62.40     |
| 307712 | ELECTRONIC DICTATION      | SUPPLIES        | 101.00    |
| 307714 | DEPT OF PUBLIC SAFETY     | RENTALS         | 297.00    |
| 307718 | TULSA METROPOLITAN        | SERVICES        | 2,000.00  |
| 307799 | WESTERN PAPER CO          | SUPPLIES        | 1,449.42  |
| 307801 | TULSA BRAKE AND CLUTCH    | MAINT.          | 709.62    |
| 307808 | NAPCO                     | SUPPLIES        | 164.85    |
| 307837 | CURTIS RESTAURANT SUPPLY  | SHELTER         | 51.00     |
| 307838 | FADLER COMPANY INC.       | GROCERIES       | 58.84     |
| 307911 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 68.14     |
| 307915 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 576.66    |
| 307926 | SOFTWARE CITY             | SUPPLIES        | 65.00     |
| 307929 | MIREX CORPORATION         | SUPPLIES        | 547.50    |
| 307938 | TULSA BEAUTY SUPPLY       | SUPPLIES        | 13.31     |
| 307939 | ANCHOR PAINT MFG COMPANY  | SUPPLIES        | 246.00    |
| 308030 | C K & W SUPPLY INC        | MAINT.          | 53.03     |
| 308035 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 6,090.52  |
| 308048 | RAINBO BAKING CO          | GROCERIES       | 8.40      |
| 308049 | CASHLAND CHECK CASHING    | REIMB.          | 8,302.70  |
| 308050 | MCCAW COMMUNICATIONS      | SUPPLIES        | 7.50      |
| 308056 | EVERCLEAN SUPPLY CO       | SUPPLIES        | 68.88     |
| 308078 | CARPENTER PAPER CO        | SUPPLIES        | 179.29    |
| 308108 | LONGACRE, JAMES           | MILEAGE         | 196.00    |
| 308120 | GRINNELL FIRE PROTECTION  | SUPPLIES        | 325.02    |
| 308127 | FIREMASTER                | MAINT.          | 71.40     |
| 308139 | NAPCO                     | SUPPLIES        | 772.20    |
| 308187 | CBR LEASING CORP          | RENTALS         | 64.00     |
| 308206 | B & B ELECTRIC COMPANY    | MAINT.          | 175.50    |
| 308234 | SYSCO                     | GROCERIES       | 126.11    |
| 308243 | DUN & BRADSTREET INC      | TRAINING        | 135.00    |
| 308247 | MCBEATH, NANCY            | TRAVEL          | 153.12    |
| 308260 | FADLER COMPANY INC.       | GROCERIES       | 15.80     |
| 308288 | CANTRELL, JOHN F          | SPEC. ASSESSMTS | 21,345.00 |
| 308289 | B & B ELECTRIC COMPANY    | MAINT.          | 63.30     |
| 308290 | EVANS ELECTRIC MOTOR      | MAINT.          | 223.00    |
| 308291 | COMPRESSED NATURAL GAS    | OPER. SUPPLIES  | 23,800.00 |
| 308349 | GELLCO UNIFORMS &         | CLOTHING        | 1,603.09  |