

MONDAY, NOVEMBER 25, 1991, CONTINUED

206704	DATALINK CORPORATION	SUPPLIES	53.50
206712	TAYLOE PAPER CO	SUPPLIES	104.64
206825	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	349.20
206828	LOVE ENVELOPES, INC	SUPPLIES	57.00
206830	CARPENTER PAPER CO	SUPPLIES	200.23
206845	XEROX CORPORATION.	LEASE	190.46
206977	MARION MERRELL DOW INC	SUPPLIES	5,436.90
206985	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	530.00
207004	OKLAHOMA NATURAL GAS CO.	SERVICES	1,745.45
207005	CITY OF TULSA	SERVICES	1,156.26
207029	CARPENTER PAPER CO	SUPPLIES	137.13
207035	MERCK SHARP & DOHME	SUPPLIES	7,035.24
207108	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	378.48
207127	NAEIR NAT'L ASSOCIATION	FREIGHT	115.44
207166	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	165.13
207176	XEROX CORPORATION.	SUPPLIES	100.00
207222	WHITE SWAN INC	GROCERIES	230.50
207223	FADLER COMPANY INC.	GROCERIES	131.70
207224	NAPCO	SHELTER	29.88
207229	BIG G COMPANY	SUPPLIES	238.00
207245	FIELDS-DOWNS RANDOLPH CO	SUPPLIES/MAINT.	553.96
207261	BRADLEY, JEANETTE	SERVICES	4.80
207262	WEST PUBLISHING CO	SUBS/MEMBER	54.00
207265	EVERCLEAN SUPPLY CO	SUPPLIES	57.88
207270	C & C TILE & CARPET CO	MATERIALS	37.84
207271	B ETHRIDGE INC	CHARGES	6,318.33
207274	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	777.00
207275	TULSA REGIONAL MEDICAL	SERVICES	130.00
207276	BARNES DRUGERY, T ROY	SUPPLIES	542.68
207278	SOONER SUPPLIES INC	SUPPLIES	5.40
207295	PUBLIC SERVICE CO	SERVICES	1,775.84
207296	CAINS COFFEE COMPANY	COSTS	21.80
207297	WHITE SWAN INC	COSTS	709.10
207298	BROADWAY POULTRY	COSTS	1,838.56
207299	FADLER COMPANY INC.	COSTS	2,897.00
207300	SYSCO	COSTS	6,090.63
207301	TULSA BEEF &	COSTS	12,025.62
207303	SHIPLEY BAKING COMPANY	COSTS	2,602.16
207304	CAINS COFFEE COMPANY	COSTS	1,408.56
207305	GOLDSPOT DAIRY	COSTS	1,035.45
207307	L & R MUFFLER	SUPPLIES	100.00
207315	DAVIS WM E & SONS INC	COSTS	11,314.82
207316	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	41.63
207320	XEROX CORPORATION.	SUPPLIES/MAINT.	1,156.94
207322	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	191.07
207323	KRUEGER INC	SUPPLIES	85.00
207331	OFFICE SUPPLY CENTER	SUPPLIES	218.04
207333	BARKER BOB COMPANY INC	SUPPLIES	306.00
207335	BOSCO FASTENING SERVICE	SUPPLIES	51.96
207336	EMPIRE PLUMBING SUPPLY	SUPPLIES	198.93
207337	NEWSPAPER PRINTING CORP	SUPPLIES	500.48
207340	O'HERRON RAY COMPANY	SUPPLIES	330.00
207341	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	142.59
207345	BROKEN ARROW LEDGER	SUBS/MEMBER	36.00
207353	HOLTE MD, DOUGLAS W	SERVICES	1,936.00
207359	MCCAW COMMUNICATIONS	RENTALS	24.00
207369	TULSA DAILY COMMERCE	PUBLICATION	156.60
207370	BROKEN ARROW LEDGER	PUBLICATION	50.32
207371	TULSA DAILY COMMERCE	PUBLICATION	46.90
207372	BROKEN ARROW LEDGER	PUBLICATION	290.54
207374	MORTON, JUANITA	TRAVEL	12.39
207375	UPTON, CHARLES R	TRAVEL	36.56
207378	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	89.50
207379	MIREX CORPORATION	SUPPLIES/MAINT.	152.38
207386	TULSA METROPOLITAN	SERVICES	2,000.00
207389	SMITH ED D, DAVID G	SERVICES	1,147.50
207391	MCCAW COMMUNICATIONS	SUPPLIES	6.00
207412	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	44.97
207461	WEST PUBLISHING CO	SUPPLIES	56.00
207510	KEEWES EQUIPMENT CO INC	SUPPLIES	105.58
207524	STEVENS, KATHLEEN	TRAINING	11.20
207537	SCOTT RICE CO INC	SUPPLIES	307.50
207538	U.S. POSTMASTER	POSTAGE	7,500.00
207539	CAREERTRACK INC	TRAINING	49.00
207540	BRINKS INC	SERVICE	57.00
207541	MCCAW COMMUNICATIONS	RENTALS	30.00
207551	AT&T	SERVICES	61.79
207552	CANON USA INC	SERVICES	153.98
207553	SOUTHWESTERN BELL TELE	SERVICES	273.45
207554	TULSA COUNTY 4-H CAMP	SUPPLIES	400.00
207555	NATIONAL GARDENING	SUPPLIES	18.00
207559	FRANSEIN, DORIS L	SERVICES	535.50
207576	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	21.20