

MONDAY, DECEMBER 21, 1992, CONTINUED

307609	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
307627	CELLULAR ONE	SERVICES	14.80
307631	WORDPERFECT MAGAZINE	SUPPLIES	24.00
307713	KTUL TELEVISION INC	RENTALS	65.00
307717	PAYAS DMD, GLENDA	SERVICES	2,581.00
307797	XEROX CORPORATION.	SUPPLIES/MAINT.	460.00
307800	TAYLOE PAPER CO	SUPPLIES	476.72
307802	T & W TIRE	MAINT.	2,451.28
307909	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	116.58
307910	AMERICAN CAMERA EQUIPMENT	SUPPLIES	378.95
307912	WEST PUBLISHING CO	SUBSCRIPTIONS	218.50
307932	GOLD SPOT DAIRY	COSTS	1,021.44
307933	BROADWAY POULTRY	COSTS	2,487.60
307934	FADLER COMPANY INC.	COSTS	6,535.78
307935	DAVIS WM E & SONS INC	COSTS	12,696.97
307936	TULSA BEEF &	COSTS	8,241.71
307940	CURTIS RESTAURANT SUPPLY	SUPPLIES	24.64
308006	PUBLIC SERVICE CO OF OK	SERVICES	32,215.69
308007	PUBLIC SERVICE CO OF OK	SERVICES	8,648.45
308010	OWASSO PUBLIC WORKS	SERVICES	91.39
308012	PUBLIC SERVICE CO OF OK	SERVICES	2,159.81
308017	COOKS, TONY	MILEAGE	129.36
308019	MCCAW COMMUNICATIONS	SERVICE	45.00
308032	ASSOCIATED ANESTHESIOLOGI	MAINT.	39.96
308052	WEST PUBLISHING CO	SUBSCRIPTIONS	68.40
308077	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	352.73
308079	SOONER GRAPHIC SUPPLY	SUPPLIES	563.00
308079	SOONER GRAPHIC SUPPLY	SERVICES	29.98
308080	PROFESSIONAL PRINTING	SUPPLIES	263.40
308081	TAYLOE PAPER CO	SUPPLIES	106.40
308084	WESTERN PAPER CO	SUPPLIES	318.25
308084	WESTERN PAPER CO	SUPPLIES	562.00
308084	WESTERN PAPER CO	SUPPLIES	70.76
308106	TRIGEN - OKLAHOMA	SERVICES	16,826.98
308107	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
308124	LOVE ENVELOPES, INC	SUPPLIES	517.20
308125	GRAINGER W W INC	SUPPLIES	75.09
308128	PALMER SUPPLY CO.	MAINT.	469.50
308149	OKLAHOMA LIGHTING	MAINT.	984.32
308179	TULSA SENTINEL	SUBSCRIPTIONS	22.00
308184	DANDI INCORPORATED	SERVICES	310.00
308186	OKLAHOMA GAS & ELECTRIC	SERVICES	206.09
308214	TAYLOE PAPER CO	SUPPLIES	105.74
308216	T & W TIRE	MAINT.	201.64
308237	SOONER AIRGAS INC	MAINT.	11.00
308351	WESTERN PAPER CO	SUPPLIES	161.80
308352	CARPENTER PAPER CO	SUPPLIES	88.00
308354	BERLET FILMS	SUPPLIES	99.00
308361	RAINBO BAKING CO	GROCERIES	10.50
308452	MEDSTAR EMERGENCY PHYS	SERVICES	4,683.00
308471	CITY OF TULSA	SERVICES	1,735.37
308481	SHERWIN WILLIAMS	MATERIALS	89.75
308531	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	62.91
308533	HOECHST ROUSSEL	SUPPLIES	2,048.00
308563	TELECOM GEAR	SUBSCRIPTIONS	29.00
308590	AT&T	SERVICES	291.00
308593	AT&T PARADYNE CORPORATION	SERVICES	378.00
308595	IBM CORP.	LEASE	3,577.00
308597	TSI INTERNATIONAL	SUPPLIES	573.00
308600	SOUTHWESTERN BELL TELE	SERVICES	635.90
308613	BIXBY TELEPHONE	SERVICE	1.77
308613	BIXBY TELEPHONE	SERVICES	247.26
308619	GTE SOUTHWEST INC	SERVICE	299.27
308622	SOUTHWESTERN BELL TELE	SERVICE	807.67
308639	PURDUE-FREDERICK COMPANY	SUPPLIES	313.99
308640	SCHERING LABORATORIES	SUPPLIES	1,203.11
308641	WYETH AYERST LABORATORIES	SUPPLIES	3,518.98
308647	YAFFE IRON & METAL CO	SUPPLIES	187.18
308654	KEY TEMPORARY PERSONNEL	SERVICE	516.96
308660	KEY TEMPORARY PERSONNEL	SERVICE	459.52
308739	ALS WHITE, INC	SUPPLIES	79.00
308742	IBM CORP.	EQUIPMENT	72.00
308766	KEY TEMPORARY PERSONNEL	SERVICE	285.53
308768	MIREX CORPORATION	SUPPLIES/MAINT.	128.40
308769	DANDI INCORPORATED	SUPPLIES	210.00
308778	CARPENTER PAPER CO	SUPPLIES	31.90
308780	U S POSTMASTER	POSTAGE	1,400.00
308782	NAPCO	SUPPLIES	802.95
308785	WEST PUBLISHING CO	SUBSCRIPTIONS	54.00
308788	KAPAK CORP	SUPPLIES	924.62
308789	SYSCO	COSTS	2,762.14
308820	CARPENTER PAPER CO	SUPPLIES	426.09
308821	WRIGHT LINE INC	EQUIPMENT	661.94
308855	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	228.15
308887	HPI INTERNATIONAL INC	SUPPLIES	147.00
308891	CURTIS RESTAURANT SUPPLY	SUPPLIES	855.30