

MONDAY, DECEMBER 30, 1991 CONTINUED

200836	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
200854	MCCAW COMMUNICATIONS	SHELTER	6.00
201024	AT&T	SERVICES	3.15
201283	SOUTHWESTERN BELL TELE	SERVICES	44.30
201450	YMCA DOWNTOWN BRANCH	RENTALS	238.70
202162	BLEDSE, WILLIAM	SUPPLIES	125.90
202913	GENERAL PRINTING INKS	SUPPLIES	244.00
203014	CROOK, PAMELA	SERVICES	130.56
203016	O'BRIEN, PATRICK	SERVICES	96.00
203019	MCCAW COMMUNICATIONS	SERVICE	36.00
203316	BUILDING OFFICIALS & CODE	TRAINING	45.00
203501	SOFTWARE DIVERSIFIED	SUPPLIES	150.00
203505	SOUTHWESTERN BELL TELE	SERVICES	1,091.33
203584	SOFTWARE SPECTRUM	SUPPLIES	101.43
203947	D & G AUDIO SERVICE	SUPPLIES	24.95
203953	WESCHE CO	SUPPLIES	47.63
203968	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
204295	B CLEAN SUPPLY	SUPPLIES	44.04
204441	ABBOTT LABORATORIES	SUPPLIES	442.05
204601	SOUTHWESTERN BELL	SERVICES	3,259.93
204912	HAMILTON J C CO	MAINT.	729.51
205085	TUXALL UNIFORM &	SUPPLIES	95.98
205207	IBM	MAINT.	10,159.06
205782	MCCAW COMMUNICATIONS	SERVICES	30.00
205923	OKLAHOMA OBSERVER	SUBSCRIPTIONS	25.00
205930	AT&T PARADYNE CORPORATION	SERVICES	763.00
205931	MEMOREX TELEX	LEASE	1,365.07
205932	IBM	LEASE	3,972.00
205933	BIXBY TELEPHONE	SERVICE	26.32
205933	BIXBY TELEPHONE	SERVICES	176.48
205934	SOUTHWESTERN BELL TELE	SERVICE	690.26
205934	SOUTHWESTERN BELL TELE	SERVICES	14,382.58
206026	BUTLER PAPER COMPANY	SUPPLIES	71.41
206031	HOMELAND STORES INC	GROCERIES	66.92
206038	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS	11,400.00
206061	HAMILTON J C CO	MAINT.	746.98
206250	AT&T	SERVICES	291.00
206252	VYVX TELECOM INC	SERVICE	882.08
206253	AT&T	SERVICES	46.28
206501	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	214.65
206679	PERFORMANCE PRINTING	SUPPLIES	69.00
206680	SCOTT RICE CO INC	SUPPLIES	164.47
206687	MCLAIN, ROGER	TRAVEL	180.96
206689	HUNTER, CAROLYN	TRAVEL	94.80
206691	ENGSTROM, LAEL	TRAVEL	229.44
206703	COMMUNITY SERVICE COUNCIL	SUPPLIES	75.00
206745	BITS & BYTES	SUPPLIES	72.45
206819	XEROX CORPORATION	LEASE	2,195.00
206827	BOWEN R W CO, INC	SUPPLIES	405.05
206867	YALE UNIFORM RENTAL	SERVICES	100.30
206881	P F BUSINESS SYSTEMS INC	SERVICES	426.16
206882	CARPENTER PAPER CO	SUPPLIES	112.50
206883	CARPENTER PAPER CO	SUPPLIES	493.92
206986	SCOTT RICE CO INC	EQUIPMENT	705.00
207049	SCOTT RICE CO INC	EQUIPMENT	705.00
207089	HOMELAND STORES INC	FOOD	394.56
207122	DIMENSION SPECIALIST INC	SERVICES	852.72
207209	SOUTHWESTERN BELL TELE	SERVICE	101.82
207220	SYSCO	GROCERIES	103.05
207253	JANECO SPECIALTY	SUPPLIES	55.80
207256	CARPENTER PAPER CO	SUPPLIES	1,424.00
207308	DUBIN PAUL COMPANY INC	SUPPLIES	7,470.00
207334	EMPIRE PLUMBING SUPPLY	SUPPLIES	213.75
207347	CELLULAR ONE	SERVICES	80.65
207349	NEVILLE, SHARON	TRAVEL	48.00
207376	MCCAW COMMUNICATIONS	RENTALS	231.40
207446	SHIPLEY BAKING COMPANY	COSTS	2,466.82
207453	CAINS COFFEE COMPANY	COSTS	44.50
207492	BRISTOL MYERS SQUIBB CO	SUPPLIES	997.04
207495	BRISTOL MYERS SQUIBB CO	SUPPLIES	924.24
207497	BRISTOL MYERS SQUIBB CO	SUPPLIES	995.71
207506	DATAPLEX INFORMATION	SUPPLIES	139.32
207542	CENTRAL OKLAHOMA	FOOD	450.00
207543	HOLTE MD, DOUGLAS W	SERVICES	1,936.00
207573	XEROX CORPORATION	SERVICE	1,315.00
207632	SCOTT RICE CO INC	SUPPLIES	307.50
207651	GOLDSPOT DAIRY	FOOD	158.71
207736	BROADWAY POULTRY	COSTS	2,259.70
207737	GOLDSPOT DAIRY	COSTS	1,088.64
207738	TULSA BEEF &	COSTS	9,966.24
207739	FADLER COMPANY INC	COSTS	2,639.75
207740	WHITE SWAN INC	COSTS	963.73
207741	DAVIS WM E & SONS INC	COSTS	9,368.70
207742	SYSCO	COSTS	4,875.53
207745	WHITE SWAN INC	FOOD	122.90