

MONDAY, JANUARY 25, 1993, CONTINUED

306069	SOUTHWESTERN BELL TELE	SERVICES	47.92
306230	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	1,413.00
306620	GOLD SPOT DAIRY	FOOD	149.24
306760	KIMBALL'S PRODUCE INC	FOOD	55.80
307125	ENGSTROM, LAEL	TRAVEL	222.00
307246	FADLER COMPANY INC.	FOOD	127.05
307452	WAL-MART	SUPPLIES	69.60
307908	OKLAHOMA STATE UNIVERSITY	SUPPLIES	197.00
307931	RAINBO BAKING CO	COSTS	2,000.80
307942	DAVIS WM E & SONS INC	FOOD	902.59
308587	RAINBO BAKING CO	FOOD	55.10
308655	KEY TEMPORARY PERSONNEL	SERVICE	387.72
308659	KEY TEMPORARY PERSONNEL	SERVICE	227.97
308795	BROKEN ARROW SCOUT	SUBS/MEMBER	16.00
309168	PUBLIC SERVICE CO	SERVICES	1,576.98
309169	PAYAS DMD, GLENDA	SERVICES	3,589.00
309233	DALTON B BOOKSELLER	TRAINING	29.95
309239	LAMINATES UNLIMITED INC	SUPPLIES	58.00
309242	GOLD SPOT DAIRY	COSTS	1,223.04
309245	HONEYWELL INC	SUPPLIES	181.82
309246	NAPCO	SUPPLIES	3,235.20
309399	IRBY STUART C CO	MAINT.	55.77
309435	MCCAW COMMUNICATIONS	SERVICES	15.00
309437	CELLULAR ONE	SERVICES	74.17
309496	PUBLIC SERVICE CO OF OK	SERVICES	33,570.98
309497	PUBLIC SERVICE CO OF OK	SERVICES	8,975.11
309503	PUBLIC SERVICE CO OF OK	SERVICES	2,533.11
309552	RHONE POULENCE RORER	SUPPLIES	194.63
309609	PRECISION DYNAMICS CORP	SUPPLIES	3,162.30
309642	HOMELAND STORES INC	GROCERIES	95.19
309661	OKLAHOMA NATURAL GAS CO.	SERVICES	1,010.08
309666	COOKS, TONY	TRAVEL	139.68
309701	AT&T	SERVICES	62.05
309735	SANDOZ PHARMACEUTICALS	SUPPLIES	4,803.84
309829	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	360.34
309833	FADLER COMPANY INC.	COSTS	1,759.19
309834	TULSA BEEF &	COSTS	10,041.16
309835	DAVIS WM E & SONS INC	COSTS	12,679.04
309836	SYSCO	COSTS	8,647.31
309837	BROADWAY POULTRY	COSTS	2,897.36
309859	TRIGEN - OKLAHOMA	SERVICES	19,023.00
309935	CRUMLEY MD, RUTH	SERVICES	1,936.00
309941	SOUTHWESTERN BELL TELE	SERVICES	313.93
310038	MEDICAL PERSONNEL POOL	SERVICES	4,953.96
310054	LAMINATES UNLIMITED INC	SUPPLIES	40.92
310056	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	335.79
310059	SOONER AIRGAS INC	SUPPLIES	612.19
310062	BURKHART OFFICE SUPPLY	SUPPLIES	103.80
310096	KEEWES EQUIPMENT CO INC	SUPPLIES	156.40
310230	ECONOMY LUMBER COMPANY	SUPPLIES	752.29
310365	WEST PUBLISHING CO	SUPPLIES	651.00
310404	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	615.82
310409	BOONE & BOONE SALES CO	MAINT.	105.00
310425	ABBOTT LABORATORIES	SUPPLIES	372.95
310566	NAPCO	SUPPLIES	239.60
310582	BOONE & BOONE SALES CO	MAINT.	19.50
310599	BOOSTER FEED MILL	SUPPLIES	144.40
310603	OME CORPORATION	EXPENSE	107.00
310620	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	171.81
310628	DURR FILLAUER MEDICAL INC	SUPPLIES	26.30
310629	KEY TEMPORARY PERSONNEL	SERVICE	548.25
310679	DAVIS, TOMMY LEE	MILEAGE	26.40
310690	BRINKS INC	SERVICE	55.00
310691	CBR LEASING CORP	RENTALS	64.00
310692	MCCAW COMMUNICATIONS	RENTALS	37.50
310713	BOGGS, LEON	MILEAGE	21.36
310717	CITY OF TULSA	SERVICES	641.00
310722	SMITH, SALLY HOWE	SUPPLIES	10.00
310723	FIREMASTER	SUPPLIES	9.75
310727	TULSA METROPOLITAN	SERVICES	2,000.00
310806	CAINS COFFEE COMPANY	COSTS	1,153.15
310811	SMALLEY EQUIPMENT CO	SUPPLIES	77.76
310815	FREELAND-BROWN PHARMACY	SUPPLIES	1,087.44
310821	BRINKS INC	SERVICE	55.00
310831	CASHLAND CHECK CASHING	REIMB.	8,106.95
310832	MITCHELLS FUNERAL HOME	SERVICES	350.00
310833	GREEN ACRES MEMORIAL	SERVICES	225.00
310834	CADENCE	SUPPLIES	49.95
310840	GOVERNMENT FINANCE	TRAINING	250.00
310948	SYSCO	GROCERIES	63.21
310950	GOVERNMENT FINANCE	TRAINING	500.00
310952	A-1 CHECK CASHERS	REIMB.	13,415.40
310953	METROPOLITAN REFERENCE	SERVICES	51.28