

MONDAY, FEBRUARY 3, 1992 CONTINUED

210554	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	674.40
210556	TAYLOE PAPER CO	SUPPLIES	264.82
210562	NORWICH EATON	SUPPLIES	447.38
210614	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	84.59
210619	BEACON STAMP & SEAL CO	SUPPLIES	16.65
210638	ECONOMY LUMBER COMPANY	MATERIALS	72.68
210646	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	182.35
210648	COMMUNITY SERVICE COUNCIL	SUPPLIES	150.00
210658	TSI INTERNATIONAL	SUPPLIES	573.00
210669	MACRO 4 INC.	SUPPLIES	1,620.00
210700	TULSA REGIONAL MEDICAL	SERVICES	611.72
210723	BERGEN BRUNSWIG CORP	SUPPLIES	1,440.09
210724	BERGEN BRUNSWIG CORP	SUPPLIES	1,481.92
210725	BERGEN BRUNSWIG CORP	SUPPLIES	1,493.69
210760	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	276.84
210767	CARPENTER PAPER CO	SUPPLIES	554.55
210770	BEST GRINDING &	SUPPLIES/MAINT.	35.00
210771	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	45.60
210771	FIELDS-DOWNS RANDOLPH CO	SERVICES	155.04
210772	BUTLER PAPER COMPANY	SUPPLIES	124.10
210773	PROFESSIONAL PRINTING	SUPPLIES	129.36
210780	TRANS CONTINENTAL SUPPLY	MAINT.	75.40
210781	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	25.68
210804	YAFFE IRON & METAL CO	SUPPLIES	23.50
210822	HESELBEIN TIRE OF OKLA	SUPPLIES	48.15
210823	GRAYBAR ELECTRIC CO INC	SUPPLIES	56.07
210826	E CURLEY ELECTRIC	SUPPLIES	146.00
210827	CURTIS RESTAURANT SUPPLY	SUPPLIES	14.16
210857	XEROX CORPORATION.	SERVICE	111.25
210858	XEROX CORPORATION.	SERVICE	555.00
210872	CARPENTER PAPER CO	SUPPLIES	43.70
210878	NAPCO	SUPPLIES	275.25
210881	PALMER SUPPLY CO.	MAINT.	17.00
210882	PALMER SUPPLY CO.	MAINT.	41.40
210893	U S POSTMASTER	POSTAGE	10,000.00
210894	U S POSTMASTER	POSTAGE	10,000.00
210897	AMERICAN MEDICAL DISPOSAL	SERVICES	49.50
210902	ASSOCIATED PARTS & SUPPLY	MAINT.	111.84
210908	ECONOMY LUMBER COMPANY	SUPPLIES	59.46
210925	MCCAW COMMUNICATIONS	SHELTER	6.00
210929	FREELAND-BROWN PHARMACY	SUPPLIES	641.07
210934	EVANS ELECTRIC MOTOR	MAINT.	153.84
210935	B & B ELECTRIC COMPANY	SUPPLIES	105.00
210936	TUXALL UNIFORM &	SUPPLIES	227.40
210937	EMPIRE PLUMBING SUPPLY	SUPPLIES	45.92
210941	JONES, LYNETTE	CLAIMS	39.92
210942	SAND SPRINGS LEADER PARK	SUBSCRIPTIONS/MEMBER	143.50
210989	WESCHE CO	SUPPLIES	179.22
211026	TUXALL UNIFORM &	CLOTHING	5,952.43
211034	DICK, ROBERT N	TRAVEL	174.10
211056	TUXALL UNIFORM &	CLOTHING	1,631.18
211060	WASTE MANAGEMENT OF	SERVICES	1,070.00
211062	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
211063	GREEN ACRES MEMORIAL	SERVICES	225.00
211064	MITCHELLS FUNERAL HOME	SERVICES	150.00
211065	JOHNSON FUNERAL HOME	SERVICES	150.00
211076	MARTIN, BRENDA	TRAVEL	59.00
211077	BRADLEY, JEANETTE	TRAVEL	16.00
211078	SOUTHWESTERN BELL TELE	SERVICES	94.18
211105	DREW, RANDALL L	TRAINING	289.13
211106	KRAGEL, FRED M	TRAINING	84.75
211111	DANIEL FRED AND SONS INC	INSURANCE	31,092.32
211112	LINS MD, MARILYNN E	SERVICES	200.00
211122	MIREX CORPORATION	SUPPLIES/MAINT.	173.50
211165	PRUDENTIAL INSURANCE	PREMIUMS	411.49
211166	VISION SERVICE PLAN	PREMIUMS	61.92
211167	TULSA DAILY COMMERCE	PUBLICATION	111.95
211168	TAYLOR, DWIGHT	MILEAGE	56.40
211170	NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	56.65
211171	NEELEY, JERRY	TRAINING	9.56
211188	CITY MAP SERVICE	SUPPLIES	330.00
211198	PARK NEWSPAPERS OF	SUBSCRIPTIONS/MEMBER	107.34
211221	SOUTHWESTERN BELL TELE	SERVICES	42.49
211222	WEIS AMERICAN FIRE	SUPPLIES	20.10
211249	FEDERAL EXPRESS CORP	SUPPLIES	28.50
211250	MCCAW COMMUNICATIONS	SUPPLIES	7.50
211256	HASTINGS, JOAN	TRAVEL	250.93
211257	MCCANN, DAN	TRAVEL	8.00
211258	NEVILLE, SHARON	TRAVEL	3.00
211259	JONES, LEROY N	TRAVEL	7.00
211260	PADGETT-THOMPSON	TRAINING	198.00
211262	MIREX CORPORATION	SUPPLIES/MAINT.	60.61
211263	GORDON, JACK F	TRAINING	61.53
211266	PHYSICIANS' DESK	SUPPLIES	36.95
211302	BROKEN ARROW LEDGER	PUBLICATION	348.72