

## MONDAY, MARCH 30, 1992 CONTINUED

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 210670 | IBM CORP                  | LEASE           | 3,972.00 |
| 210675 | AT&T PARADYNE CORPORATION | SERVICES        | 378.00   |
| 210676 | AT&T                      | SERVICES        | 291.00   |
| 210677 | AT&T                      | SERVICES        | 50.58    |
| 210678 | BIXBY TELEPHONE           | SERVICE         | 12.79    |
| 210678 | BIXBY TELEPHONE           | SERVICES        | 178.37   |
| 210679 | SOUTHWESTERN BELL         | SERVICES        | 3,259.93 |
| 210938 | SOUTHWESTERN BELL TELE    | SERVICES        | 943.45   |
| 210939 | WILTEL LONG DISTANCE      | SERVICE         | 1,204.47 |
| 211055 | NATIONAL HEALTH SUPPLY    | SUPPLIES        | 946.50   |
| 211665 | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 63.60    |
| 211886 | ARROW EXTERMINATORS INC   | SUPPLIES/MAINT. | 120.00   |
| 211889 | PUBLIC SERVICE CO         | SERVICES        | 1,615.75 |
| 211960 | JONES JIMMIE CO THE       | SUPPLIES        | 38.95    |
| 212060 | CARPENTER PAPER CO        | SUPPLIES        | 767.37   |
| 212061 | NAPCO                     | SUPPLIES        | 522.44   |
| 212063 | WESCHE CO                 | SUPPLIES        | 346.92   |
| 212123 | NOE BRAD CHEVROLET        | MAINT.          | 303.26   |
| 212155 | TULSA BEEF &              | FOOD            | 469.63   |
| 212310 | MCCAW COMMUNICATIONS      | SHELTER         | 7.50     |
| 212396 | E BIG SKY WRECKER &       | SUPPLIES        | 42.72    |
| 212419 | REGISTRE' INC             | SUPPLIES        | 17.95    |
| 212498 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 209.16   |
| 212499 | GOLDSPOT DAIRY            | FOOD            | 76.56    |
| 212726 | CITY OF TULSA             | SERVICES        | 373.02   |
| 212761 | GLIDDEN COMPANY           | SUPPLIES        | 732.00   |
| 212762 | SHERWIN WILLIAMS          | SUPPLIES        | 99.80    |
| 212872 | LLOYD RICHARDS            | SERVICES        | 172.81   |
| 212873 | LLOYD RICHARDS            | SERVICES        | 288.75   |
| 212929 | XEROX CORPORATION.        | LEASE           | 2,195.00 |
| 212937 | MCLAIN, ROGER             | MILEAGE         | 133.20   |
| 212952 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 27.96    |
| 212958 | IDENTICATOR CORP          | SUPPLIES        | 81.95    |
| 213018 | CARPENTER PAPER CO        | SUPPLIES        | 40.80    |
| 213112 | WASTE MANAGEMENT OF       | SERVICES        | 1,070.00 |
| 213213 | CARPENTER PAPER CO        | SUPPLIES        | 200.00   |
| 213219 | WESTERN BUSINESS PRODUCTS | SUPPLIES        | 25.00    |
| 213309 | TAYLOE PAPER CO           | SUPPLIES        | 599.55   |
| 213375 | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 81.57    |
| 213413 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 29.62    |
| 213415 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 457.53   |
| 213438 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 3,261.49 |
| 213442 | PLASTIC ENGINEERING CO    | SUPPLIES        | 188.80   |
| 213492 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 48.50    |
| 213546 | BRADLEY, JEANETTE         | MILEAGE         | 11.04    |
| 213555 | MCCAW COMMUNICATIONS      | RENTALS         | 346.50   |
| 213556 | ADVANCE ALARMS INC        | RENTALS         | 30.00    |
| 213610 | NATIONAL TEMPERATURE      | MAINT.          | 223.62   |
| 213635 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES/MAINT. | 139.30   |
| 213677 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 30.80    |
| 213679 | PRUITT'S TOOL SALES       | SUPPLIES        | 5.95     |
| 213680 | BOWERS OIL CO             | OPER. SUPPLIES  | 682.55   |
| 213745 | MAXWELL SUPPLY OF TULSA   | MAINT.          | 22.56    |
| 213780 | CARPENTER PAPER CO        | SUPPLIES        | 138.25   |
| 213797 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 1,497.40 |
| 213798 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 1,412.48 |
| 213799 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 1,447.55 |
| 213800 | NOVO NORDISK              | SUPPLIES        | 931.59   |
| 213851 | K MART 3284               | SUPPLIES        | 90.79    |
| 213854 | NAPCO                     | SUPPLIES        | 1,454.48 |
| 213886 | CARPENTER PAPER CO        | SUPPLIES        | 212.50   |
| 213898 | T & W TIRE                | MAINT.          | 23.14    |
| 213900 | T & W TIRE                | MAINT.          | 261.74   |
| 213913 | OKLA TURNPIKE AUTHORITY   | TRAVEL          | 33.00    |
| 213937 | IMPERIAL COFFEE SERVICE   | SUPPLIES        | 87.75    |
| 213957 | CAREERTRACK INC           | TRAINING        | 98.00    |
| 213959 | SECRETARY OF STATE        | MAINT.          | 20.00    |
| 213964 | NASH-JACKSON FUNERAL HOME | SERVICES        | 350.00   |
| 213965 | GREEN ACRES MEMORIAL      | SERVICES        | 225.00   |
| 213966 | TULSA COMMUNITY ACTION    | FOOD            | 1,000.00 |
| 213967 | SMITHKLINE BEECHAM        | SERVICES        | 46.15    |
| 213999 | DATALINK CORPORATION      | SUPPLIES        | 23.45    |
| 214005 | KENBY OIL COMPANY         | OPER. SUPPLIES  | 6,015.60 |
| 214006 | RAPID MUFFLER             | MAINT.          | 129.50   |
| 214008 | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 55.45    |
| 214009 | KEEWES EQUIPMENT CO INC   | SUPPLIES        | 54.78    |
| 214011 | WESCHE CO                 | SUPPLIES        | 84.19    |
| 214032 | MCCAW COMMUNICATIONS      | SUPPLIES        | 7.50     |
| 214041 | JUBY, PAULETTE            | MILEAGE         | 50.40    |
| 214044 | TAYLOE PAPER CO           | SUPPLIES        | 394.03   |
| 214046 | WESTERN PAPER CO          | SUPPLIES        | 142.30   |
| 214080 | HARDING GLASS             | SUPPLIES        | 52.00    |
| 214081 | YAFFE IRON & METAL CO     | SUPPLIES        | 534.40   |