

TUESDAY, MAY 28, 1991, CONTINUED

115498	WHITE SWAN INC	COSTS	341.70
115499	FADLER COMPANY INC.	COSTS	1,114.80
115526	T & W TIRE	MAINT.	1,410.30
115596	DAVIS WM E & SONS INC	COSTS	2,584.18
115630	WESCHE CO	MAINT.	32.06
115633	HOMELAND STORES INC	GROCERIES	120.79
115638	MCCAW COMMUNICATIONS	SERVICES	18.00
115639	SOUTHWESTERN BELL TELE	SERVICES	1,098.80
115640	IBM	LEASE	4,172.00
115641	IBM	MAINT.	9,258.75
115642	AT&T PARADYNE CORPORATION	SERVICES	763.00
115643	AT&T	SERVICES	291.00
115644	SOUTHWESTERN BELL TELE	SERVICE	738.78
115644	SOUTHWESTERN BELL TELE	SERVICES	16,672.83
115645	AT&T	SERVICE	76.19
115646	BIXBY TELEPHONE	SERVICE	20.74
115646	BIXBY TELEPHONE	SERVICES	174.05
115667	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	99.50
115676	TELKEY COMMUNICATIONS INC	SERVICES	5.00
115680	TUXALL UNIFORM &	SUPPLIES	324.59
115736	TULSA MORTGAGE BANKERS	TRAINING	20.00
115765	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	19.50
115770	LOOMIS ARMORED INC	SERVICE	190.00
115814	SOUTHWESTERN BELL	SERVICES	41.00
115909	BIG 4 SERVICE &	MAINT.	164.80
115997	TECHNICAL PROGRAMMING	SERVICES	244.68
116013	FADLER COMPANY INC.	COSTS	1,221.25
116014	BROADWAY POULTRY	COSTS	513.30
116015	TULSA BEEF &	COSTS	2,464.00
116016	DAVIS WM E & SONS INC	COSTS	3,191.99
116017	WHITE SWAN INC	COSTS	279.50
116187	TULSA BEEF &	COSTS	2,193.62
116188	WHITE SWAN INC	COSTS	293.25
116189	FADLER COMPANY INC.	COSTS	992.15
116190	DAVIS WM E & SONS INC	COSTS	2,893.82
116201	GEORGES OF OKLAHOMA INC	FOOD	39.00
116218	HOT FOOD BOXES, INC	SUPPLIES	238.50
116313	BROADWAY POULTRY	COSTS	365.03
116441	TOX TRAP INC	SUPPLIES	1,080.00
116461	IBM	MAINT.	26,486.09
116463	SOUTHWESTERN BELL	SERVICES	323.50
116464	VYVX TELECOM INC	SERVICE	1,248.82
116474	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.63
116505	SCOTT RICE	SUPPLIES	47.60
116590	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	91.90
116608	EXPO SQUARE	SERVICES	337.63
116611	OKLAHOMA NATURAL GAS CO.	SERVICES	1,298.60
116613	SEARS	MAINT.	215.92
116617	EMPIRE SHEET METAL CO	MAINT.	53.15
116660	TUXALL UNIFORM &	CLOTHING	2,349.40
116662	TULSA BEEF &	COSTS	2,425.35
116663	WHITE SWAN INC	COSTS	250.20
116664	FADLER COMPANY INC.	COSTS	1,078.30
116665	DAVIS WM E & SONS INC	COSTS	2,872.25
116820	GEORGES OF OKLAHOMA INC	FOOD	51.06
116821	TULSA BEEF &	FOOD	91.80
116822	DAVIS WM E & SONS INC	FOOD	469.09
116828	ATOR HEIGHTS	SUPPLIES	140.00
116850	GATES HARDWARE & SUPPLY	SUPPLIES	77.88
116851	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	103.78
116897	BROADWAY POULTRY	COSTS	513.64
116898	TULSA BEEF &	COSTS	2,080.65
116937	DUO-FAST OF OKLAHOMA INC	MATERIALS	28.12
116938	ANCHOR PAINT MFG COMPANY	MATERIALS	32.00
117026	SCOTT RICE	SUPPLIES	704.96
117065	PAYLESS CASHWAYS	SERVICE	136.80
117134	MOTOROLA INC.	SUPPLIES/MAINT.	949.50
117142	QUALITY CARE MED CENTER	SERVICES	3,750.00
117178	XEROX CORPORATION.	SUPPLIES/MAINT.	931.00
117241	A & E DISTRIBUTING	MATERIALS	18.60
117244	CITY OF TULSA	SERVICES	3,378.93
117272	MIKE QUINN DODGE	MAINT.	198.80
117274	OKLAHOMA UPHOLSTERY	MATERIALS	17.90
117307	A & D SUPPLY COMPANY	MAINT.	105.60
117308	CREED CO	MAINT.	12.57
117320	OKLAHOMA LIGHTING	SUPPLIES	191.96
117406	MCCAW COMMUNICATIONS	RENTALS	188.00
117430	A & E DISTRIBUTING	MATERIALS	84.00
117432	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	69.88
117540	EASTMAN KODAK COMPANY	SERVICE	572.34
117541	CELLULAR ONE-TULSA	RENTALS	82.76
117542	DAYTON'S TRAILER HITCH	SUPPLIES	15.00
117543	SMITHKLINE BEECHAM	SERVICES	760.33