

MONDAY, JUNE 17, 1991, CONTINUED

118010	DETECT-A-PEST	SERVICES	444.00
118011	MCCAW COMMUNICATIONS	SERVICES	12.00
118014	AT&T PARADYNE CORPORATION	SERVICES	763.00
118015	MCCAW COMMUNICATIONS	SERVICES	18.00
118029	AT&T	SERVICE	120.60
118030	BIXBY TELEPHONE	SERVICE	10.11
118030	BIXBY TELEPHONE	SERVICES	176.44
118043	ARA CORY	SUPPLIES	53.50
118045	LOVE ENVELOPES, INC	SUPPLIES	191.60
118047	BUTLER PAPER COMPANY	SUPPLIES	156.70
118049	ROSS MARTIN CO.	SERVICES	640.94
118051	XEROX CORPORATION.	SUPPLIES	75.66
118121	PFIZER	SUPPLIES	12,153.78
118156	SCHIAPPARELLI SEARLE	SUPPLIES	1,477.06
118209	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
118218	TECHNICAL PROGRAMMING	SERVICES	810.00
118221	BROADWAY POULTRY	COSTS	463.50
118223	UNITED STATES TRADING	SUPPLIES	166.80
118225	MAJOR PHARMACEUTICAL CORP	SUPPLIES	405.36
118251	TCS SYSTEMS	SUPPLIES	164.50
118333	T & W TIRE	MAINT.	3,374.94
118339	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	286.62
118342	DAVIS WM E & SONS INC	GROCERIES	1,460.80
118345	TULSA BEEF &	FOOD	190.89
118362	TULSA CAMERA RECORD CO	SUPPLIES	21.60
118362	TULSA CAMERA RECORD CO	SUPPLIES	102.15
118362	TULSA CAMERA RECORD CO	SUPPLIES	6.95
118363	BRIDGEPORT ENGRAVERS	SUPPLIES	171.08
118363	BRIDGEPORT ENGRAVERS	SUPPLIES	253.86
118364	MULTIGRAPHICS	SUPPLIES	227.00
118365	BUTLER PAPER COMPANY	SUPPLIES	61.50
118417	TULSA BEEF &	COSTS	2,046.15
118418	FADLER COMPANY INC.	COSTS	1,437.20
118419	WHITE SWAN INC	COSTS	296.40
118423	PHILLIPS & LOMAX	SUPPLIES	90.00
118426	SCHINDLER ELEVATOR	SERVICES	3,013.09
118533	BROADWAY POULTRY	COSTS	297.40
118534	DAVIS WM E & SONS INC	COSTS	3,451.95
118560	SOUTHWESTERN BELL TELE	SERVICE	740.00
118560	SOUTHWESTERN BELL TELE	SERVICES	15,891.00
118568	K-MART	SUPPLIES	19.97
118569	WESTERN PAPER CO	SUPPLIES	2,575.00
118572	SHERWIN WILLIAMS	MATERIALS	35.68
118573	STONE COMPUTER SUPPLY	SUPPLIES	52.20
118574	LIGHTING INC	SUPPLIES	9.80
118613	MCCAW COMMUNICATIONS	RENTALS	24.00
118628	TULSA BEEF &	COSTS	2,120.34
118629	SCOTT RICE CO INC	SUPPLIES	65.93
118635	TAYLOE PAPER CO	SUPPLIES	58.35
118636	WESTERN PAPER CO	SUPPLIES	187.12
118637	BUTLER PAPER COMPANY	SUPPLIES	30.75
118638	TAYLOE PAPER CO	SUPPLIES	18.53
118671	ARMS FIRMS USERS ASSOC	TRAVEL	125.00
118674	METRO PETROLEUM INC	OPER. SUPPLIES	419.88
118685	NEWSPAPER PRINTING CORP	SUPPLIES	370.82
118739	CARPENTER PAPER CO	SUPPLIES	158.50
118741	RW MARKETING	SUPPLIES	140.40
118743	EVE INCORPORATED	SUPPLIES	189.60
118776	ALL AUTOMOTIVE	MAINT.	65.00
118779	FADLER COMPANY INC.	COSTS	739.05
118780	WHITE SWAN INC	COSTS	353.20
118793	DAVIS WM E & SONS INC	COSTS	2,715.03
118794	WEIS AMERICAN FIRE	SUPPLIES	58.20
118818	TECHNICAL PROGRAMMING	SERVICES	261.78
118831	WHOLESALE TRANSMISSIONS	MAINT.	365.00
118832	AAON INC	SUPPLIES	152.37
118887	GELLCO UNIFORMS &	CLOTHING	1,074.05
118927	BERGEN BRUNSWIG CORP	SUPPLIES	1,404.19
118933	BEWLEY SWEEPER SERVICE	MAINT.	87.35
118934	NATIONAL TEMPERATURE	MAINT.	463.00
118988	METRO PETROLEUM INC	OPER. SUPPLIES	269.25
118997	PITNEY BOWES INC	RENTALS	150.75
118998	SEVCO	SUPPLIES	58.50
119012	CURTIS RESTAURANT SUPPLY	SHELTER	117.74
119013	FADLER COMPANY INC.	GROCERIES	338.50
119014	FADLER COMPANY INC.	SUPPLIES	47.50
119015	DAVIS WM E & SONS INC	GROCERIES	1,893.52
119019	NAPCO	SUPPLIES	1,211.81
119052	WHOLESALE TRANSMISSIONS	MAINT.	175.00
119053	BRAKE REBUILDERS INC	MAINT.	318.00
119094	GREER APPLIANCE PARTS	EXPENSE	5.94
119096	SUPREME SALES CO.	SHELTER	129.60
119097	INTERNATIONAL SHAVING	SHELTER	70.00