

MONDAY, JUNE 22, 1992, CONTINUED

218378	WEAR, ROBBIE	MILEAGE	25.20
218384	KEIRSEY, RUSSELL	MILEAGE	15.36
218386	PETERSON, PAUL	MILEAGE	19.44
218387	RAGLIN, EDGAR	MILEAGE	7.20
218388	SAC, KEVIN	MILEAGE	16.08
218390	BROWN, MARK	MILEAGE	13.20
218392	BRYSHA, LEDA	MILEAGE	63.12
218394	EVANS, CHARLES	MILEAGE	13.20
218488	CITY MAP SERVICE	SERVICES	44.00
218494	SCOTT RICE CO INC	SUPPLIES	668.60
218532	SCOTT RICE CO INC	SUPPLIES	159.75
218545	GATES HARDWARE & SUPPLY	SUPPLIES	78.42
218551	NTCC	SUPPLIES	1,059.26
218585	NAPCO	SUPPLIES	44.64
218611	MID STATES COMPUTER	SUPPLIES	46.50
218617	KIMBALL'S PRODUCE INC	COSTS	159.20
218618	XEROX CORPORATION.	SUPPLIES	218.60
218619	SCOTT RICE CO INC	SUPPLIES	257.62
218642	EVERCLEAN SUPPLY CO	SUPPLIES	90.72
218649	SPECTRUM PAINT	SUPPLIES/MAINT.	50.40
218699	COLWELL SUPPLY &	SUPPLIES	11.90
218702	ALS WHITE, INC	SUPPLIES	74.50
218714	QUINN MIKE DODGE	MAINT.	60.00
218715	WHOLESALE TRANSMISSIONS	MAINT.	229.50
218717	ACCURATE FIRE EQUIPMENT	MAINT.	10.50
218756	SCOTT RICE CO INC	SUPPLIES	37.59
218757	HENRY GARY CHEVROLET	MAINT.	20.00
218758	GRAINGER W W INC	SUPPLIES/MAINT.	25.85
218759	SCOTT RICE CO INC	SUPPLIES	75.85
218768	CITY MAP SERVICE	SUPPLIES	44.00
218796	SCOTT RICE CO INC	MAINT.	291.31
218887	HOBART CORPORATION	SUPPLIES	102.20
218889	TUCKER CHEMICAL CO	SUPPLIES	53.40
218907	NOE BRAD CHEVROLET	MAINT.	85.96
218908	TURNPIKE FORD INC	MAINT.	10.32
218911	RECO OF OKLAHOMA	MAINT.	369.80
218925	ALLIED FENCE CO OF	SUPPLIES	971.70
218928	BEACON STAMP & SEAL CO	SUPPLIES	42.40
218944	NAPCO	SUPPLIES	1,390.75
218945	DATALINK CORPORATION	SUPPLIES	9.75
218958	WHOLESALE TRANSMISSIONS	MAINT.	375.00
218960	QUINN CHRYSLER PLYMOUTH	MAINT.	31.48
218961	HAMILTON J C CO	MAINT.	350.38
218962	HAMILTON J C CO	MAINT.	138.74
218963	T & W TIRE	MAINT.	1,029.49
218965	MONGER PRO COLOR	MATERIALS	64.95
219001	CROOK, PAMELA	TRAVEL	141.52
219005	LOVE ENVELOPES, INC	SUPPLIES	447.00
219011	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	500.00
219013	WESTERN PAPER CO	SUPPLIES	398.19
219014	BESCO GRAPHIC	SUPPLIES	414.74
219014	BESCO GRAPHIC	SUPPLIES	405.00
219020	NATIONAL TEMPERATURE	MAINT.	218.89
219021	TP AUTO PARTS	MAINT.	60.02
219022	FRICTION PRODUCTS	MAINT.	482.80
219023	EXIDE CORPORATION	MAINT.	309.88
219024	AMERICAN TRUCK SALVAGE	MAINT.	150.00
219025	SYSCO	GROCERIES	1,374.36
219028	ECONOMY LUMBER COMPANY	MATERIALS	39.30
219039	BRINKS INC	SERVICE	57.00
219040	CBR LEASING CORP	RENTALS	64.00
219041	MCCAW COMMUNICATIONS	RENTALS	37.50
219048	TULSA SECURITY INC	RENTALS	138.75
219049	MCCAW COMMUNICATIONS	RENTALS	30.00
219072	POLK R L & CO	SUPPLIES	32.00
219073	PLANGRAPHICS INC	SERVICES	4,358.30
219077	OKLAHOMA TAX COMMISSION	SUPPLIES	2.25
219080	MCCAW COMMUNICATIONS	RENTALS	348.00
219081	QUIK PRINT	SUPPLIES	6.98
219083	THERMAL COLD STORAGE	SUPPLIES	75.00
219084	XEROX CORPORATION.	SUPPLIES/MAINT.	135.00
219085	QUALITY CARE MED CENTER	SERVICES	4,166.67
219088	TULSA METROPOLITAN	SERVICES	2,000.00
219089	XEROX CORPORATION.	SUPPLIES/MAINT.	640.21
219092	MIREX CORPORATION	SUPPLIES/MAINT.	128.39
219094	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	19.50
219095	SOUTHWESTERN BELL	SUPPLIES	89.00
219099	PACIFICCARE OF OKLAHOMA	PREMIUMS	118.03
219100	PRUDENTIAL INSURANCE	PREMIUMS	247.77
219101	VISION SERVICE PLAN	PREMIUMS	42.57
219106	PRE TRIAL RELEASE	SUPPLIES	48.00
219107	BRADLEY, BARBARA	SUPPLIES	25.00
219113	ECONOMY LUMBER COMPANY	SUPPLIES	43.88
219118	AMERICAN MEDICAL DISPOSAL	SERVICES	24.07
219119	BROWNING FERRIS	SUPPLIES	510.00
219120	TUCKER CHEMICAL CO	SUPPLIES	571.20
219126	RYDER TRUCK RENTAL INC	SUPPLIES	132.22
219153	QUINN CHRYSLER PLYMOUTH	MAINT.	165.00