MONDAY.	AUGUST 19, 1991, CONTINUED		
,	,,		
114766	WESCHE CO	SERVICES SERVICES/SUPPLIES	42.36 199.44
115544 115548	ALCO HEALTH SERVICES CORP MCNEIL PHARMACEUTICAL	SERVICES/SUPPLIES	235.44
115771	YMCA DOWNTOWN BRANCH .	SERVICES	238.70 24.35
115841	WESCHE CO MIDWAY RADIATOR REPAIR	SERVICES SERVICES	240.00
116247 116488	ABBOTT LABORATORIES	SERVICES/SUPPLIES	3,842.44
117661	TULSA CITY-COUNTY LIBRARY	SERVICES SERVICES	36.00 115.80
117892 118125	EASTMAN KODAK COMPANY DAVIS WM E & SONS INC	SERVICES/SUPPLIES	235.48
118193	CITY OF TULSA	SERVICES	13,231.13 6,503.03
118194 118224	CITY OF TULSA MCNEIL PHARMACEUTICAL	SERVICES SERVICES/SUPPLIES	235.44
118431	OKLAHOMA GAS & ELECTRIC	SERVICES	950.39 765.66
119186 119255	NAPCO TCS SYSTEMS	SERVICES SERVICES	164.50
117233	IBM	SERVICES	783.00
119476	CIBA GEIGY PHARMACEUTICAL WESCHE CO	SERVICES/SUPPLIES SERVICES/SUPPLIES	2,805.60 80.42
119891 119924	SYMANTEC	SERVICES	70.00
119956	WHOLESALE TRANSMISSIONS	SERVICES SERVICES	365.00 70.56
119958 119964	QUINN CHRYSLER PLYMOUTH SHERWIN WILLIAMS	SERVICES	244.31
119965	COMMERCIAL LUMBER CO	SERVICES	29.44
120012	TUXALL UNIFORM & WESCHE CO	SERVICES SERVICES	1,047.56 87.27
120160 120171	NAPCO	SERVICES	2,595.69
120226	IBM	SERVICES/SUPPLIES SERVICES	4,424.00 12,156.38
120246 120359	CITY OF TULSA GRAYBAR ELECTRIC CO INC	SERVICES	158.00
120466	SANDOZ PHARMACEUTICALS	SERVICES/SUPPLIES	1,632.25
120471 120562	NAPCO BERGEN BRUNSWIG CORP	SERVICES/SUPPLIES SERVICES/SUPPLIES	262.48 1,363.58
120562	- · · · · · · · · · · · · · · · · · · ·	SERVICES	292.44
120682	COMPUTER FOCUS	SERVICES/SUPPLIES SERVICES	4,173.60 2,704.00
120683 200065	COMPUTERLAND GEORGES OF OKLAHOMA INC	FOOD	44.53
200067	WHITE SWAN INC	FOOD	180.50
200048 200049	FADLER COMPANY INC. BROADWAY POULTRY	FOOD FOOD	128.30 74.25
200070	SYSCO	FOOD	163.58
200071 200072		FOOD FOOD	250.86 493.49
200072		FOOD	742.77
200117	·	SERVICES SERVICE	1,750.00 181.50
200147 200261	BRINKS INC GOLDSPOT DAIRY	FOOD	136.54
500595		FOOD	84.00
200263 200312		FOOD FOOD	11.20 135.94
200325	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMI	BER 10.50
500335 500359		SUBSCRIPTIONS/MEMI RENTALS	BER 35.00 30.00
200332		RENTALS	45.00
200353		COSTS SERVICE	4,125.35 57.00
200445 200495		SUPPLIES	30.00
200541	MOSS, H L COMPANY	SUPPLIES	80.96
200612 200613		COSTS COSTS	2,497.50 1,315.95
200614	GOLDSPOT DAIRY	COSTS	924.00
200615		COSTS COSTS	14.75 154.00
200616 200617		COSTS	185.95
200619		COSTS	3,445.20
200620 200621		COSTS COSTS	1,574.55 10,892.85
500955	DAVIS WM E & SONS INC	COSTS	9,576.12
200626 200732		RENTALS MAINT.	143.43 634.43
200732		MAINT.	384.15
200792		SUPPLIES	952.90 59.50
500830 500857		SUPPLIES SERVICES	12.00
200865	ANCHOR PAINT MFG COMPANY	SUPPLIES	492.00
200903 200915		SERVICE SUPPLIES	132.50 82.09
200713	SHERWIN WILLIAMS	SUPPLIES	29.38
200918		SUPPLIES SUPPLIES	391.37 57.90
200930 200931	MOORE MEDICAL CORP HOECHST ROUSSEL	SUPPLIES	2,197.87
200733	MARION MERRELL DOW INC	SUPPLIES	6,501.90
200941 200955	SANGHA, RANA UNITED STATES CELLULAR	TRAINING SERVICES	280.76 41.53
201050		SUPPLIES	337.19