

MONDAY, AUGUST 19, 1991, CONTINUED

201065	SCHINDLER ELEVATOR	SERVICES	3,147.64
201066	MCCAW COMMUNICATIONS	SERVICES	12.00
201075	CINTAS CORPORATION	SERVICES	441.30
201144	ADRIA DIV OF ERBAMONT	SUPPLIES	112.90
201145	NOVO NORDISK	SUPPLIES	951.90
201289	SCOTT RICE CO INC	SUPPLIES	60.64
201291	SCOTT RICE CO INC	SUPPLIES	70.98
201302	NATIONAL TEMPERATURE	MAINT.	336.00
201303	ALL AUTOMOTIVE	MAINT.	500.00
201304	EXIDE CORPORATION	MAINT.	101.52
201305	B ETHRIDGE INC	OPER. SUPPLIES	6,196.38
201406	MILLER ACCOUNTING PU	SUBSCRIPTIONS/MEMBER	49.28
201409	NAPA AUTO PARTS	MAINT.	261.12
201410	TP AUTO PARTS	MAINT.	785.67
201411	WHOLESALE TRANSMISSIONS	MAINT.	299.50
201430	NORWICH EATON	SUPPLIES	543.55
201440	NETWORK RESOURCES INC	SUPPLIES	549.40
201442	MOORE BUSINESS FORMS	SUPPLIES	122.70
201474	TRANE CO	SUPPLIES	111.84
201475	CRAIN FEED STORE	SUPPLIES	60.40
201503	FRONTIER INTERNATIONAL	MAINT.	14.28
201529	PAYLESS CASHWAYS	SUPPLIES	189.44
201543	BERGEN BRUNSWIG CORP	SUPPLIES	1,489.47
201585	AMERICAN TARGET COMPANY	SUPPLIES	956.34
201588	KNOX CAMERAS INC	SUPPLIES	247.92
201591	AMERICOMM INC	SUPPLIES	694.25
201625	TULSA SECURITY INC	RENTALS	138.75
201626	WILSON, KARA GAE, ED.D.	TRAINING	305.44
201652	SCOTT RICE CO INC	SUPPLIES/MAINT.	391.70
201700	XEROX CORPORATION.	LEASE	2,195.00
201701	XEROX CORPORATION.	LEASE	2,195.00
201754	FOUR STATE MAINTENANCE	SUPPLIES	988.70
201773	ESCO JOE TIRE CO	MAINT.	717.00
201775	AIR & ELECTRIC IND TOOL &	MATERIALS	14.00
201790	DAVIS WM E & SONS INC	GROCERIES	277.92
201803	DYER MEMORIAL CHAPEL	SERVICES	350.00
201804	GREEN ACRES MEMORIAL	SERVICES	225.00
201831	CAINS COFFEE COMPANY	GROCERIES	14.00
201832	WHITE SWAN INC	GROCERIES	117.00
201834	BEACON STAMP & SEAL CO	SUPPLIES	53.65
201837	MURRAY WOMBLE CO OF TULSA	SUPPLIES	129.00
201894	BEAN, LEO DON	SERVICES	490.32
201895	DENT, CHARLES	SERVICES	50.64
201896	FIELDS, RONALD	SERVICES	80.40
201897	FORSLIN, DONALD	SERVICES	294.72
201898	RAABE, CHARLES HARRY	SERVICES	258.24
201899	WILBOURN, RICHARD	SERVICES	236.64
201901	TULSA COMMUNITY FOOD BANK	FOOD	261.50
201910	NAPCO	SUPPLIES	49.93
201943	SUNACO	OPER. SUPPLIES	380.85
201949	EXIDE CORPORATION	MAINT.	352.00
201951	ASSOCIATION OF COUNTY	TRAVEL	40.00
201956	MCCAW COMMUNICATIONS	RENTALS	30.00
201958	BRINKS INC	SERVICE	57.00
201959	CBR LEASING CORP	RENTALS	64.00
201964	VISITING NURSE ASSOC	SERVICES	396.94
201970	DUCKETT, WESLEY	SERVICES	60.00
201971	U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	62.50
201972	L & M OFFICE FURNITURE	SUPPLIES	37.50
201973	DIAGNOSTIC IMAGING ASSOC	SERVICES	766.00
201974	VANBOVEN DO, MELVIN	SERVICES	44.28
201975	MORRIS DO, DAVID W	SERVICES	110.00
201976	STOEVEY DO, W W	SERVICES	617.00
201978	TULSA REGIONAL MEDICAL	SERVICES	5,459.78
201979	MEDSTAR EMERGENCY PHYS	SERVICES	2,448.00
201989	NOE BRAD CHEVROLET	MAINT.	93.66
201995	ECONOMY LUMBER COMPANY	MATERIALS	12.98
202021	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	252.42
202025	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	21.00
202026	PILANT, JOHN	COSTS	10.70
202105	BROKEN ARROW LEDGER	PUBLICATION	342.59
202106	TULSA DAILY COMMERCE	PUBLICATION	303.30
202107	TULSA DAILY COMMERCE	PUBLICATION	201.90
202110	CITY OF TULSA	SERVICES	11,421.52
202135	TULSA DAILY COMMERCE	SUBSCRIPTIONS/MEMBER	97.50
202139	MCCAW COMMUNICATIONS	RENTALS	24.00
202146	PRUDENTIAL INSURANCE	PREMIUMS	360.86
202147	VISION SERVICE PLAN	PREMIUMS	61.92
202148	NELSON, MAURICE	TRAINING	99.00
202159	ABBOTT LABORATORIES	SUPPLIES	264.98
202164	SCOTT RICE CO INC	EQUIPMENT	419.00
202168	BRINKS INC	SERVICE	57.00
202176	MCCAW COMMUNICATIONS	RENTALS	183.00
202188	THERMAL COLD STORAGE	SUPPLIES	50.02
202211	MOTOROLA INC.	SUPPLIES/MAINT.	1,191.82