

MONDAY, OCTOBER 1, 1990, CONTINUED

103486	SYSO	FOOD	378.03
103520	SPECTRUM PAINT	MAINT.	45.99
103578	SOUTHWESTERN BELL	SERVICES	1,098.80
103647	EAGLE MATERIAL HANDLING	MATERIALS	21.40
103660	PARKE DAVIS	SUPPLIES	1,910.29
103662	MERCK SHARP & DOHME	SUPPLIES	4,277.84
103680	SCOTT RICE	SUPPLIES	121.85
103681	MIDWEST PRINTING CO	SUPPLIES	56.20
103682	TULSA BEEF &	COSTS	1,714.33
103683	BROADWAY POULTRY	COSTS	518.40
103684	SYSO	COSTS	1,085.75
103685	DAVIS WM E & SONS INC	COSTS	1,363.07
103686	WHITE SWAN INC	COSTS	679.96
103700	BOWMAN DISTRIBUTION	SUPPLIES	806.40
103760	BOWERS OIL CO	OPER. SUPPLIES	1,238.14
103761	A & D SUPPLY COMPANY	MATERIALS	37.24
103762	EVE INCORPORATED	SUPPLIES	265.20
103764	ZEP MANUFACTURING CO.	MAINT.	115.90
103771	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	364.64
103874	VISA	TRAVEL	5,516.76
103885	WILSON TRANSFER INC	FOOD	300.00
103914	E CUMMINS SOUTHERN PLAINS	MAINT.	19.90
103915	E DIXON'S AUTO GLASS	MAINT.	49.35
103918	C K & W SUPPLY INC	MAINT.	66.64
103949	SCOTT RICE	EQUIPMENT	136.00
103952	SCOTT RICE	SUPPLIES	34.86
103983	BOWERS OIL CO	OPER. SUPPLIES	211.45
103984	GEORGE & GEORGE CO INC	MATERIALS	23.94
104018	SCOTT RICE	SUPPLIES	87.18
104061	TAYLOE PAPER CO	SUPPLIES	273.84
104062	WESTERN PAPER CO	SUPPLIES	1,323.00
104134	GELCO UNIFORMS &	CLOTHING	421.80
104147	MCCAW COMMUNICATIONS	SERVICE	78.00
104149	SOUTHWEST LIGHTING CO	SUPPLIES	286.80
104155	NATIONAL 4-H COUNCIL	SUPPLIES	73.88
104158	QUIK PRINT	SUPPLIES	47.20
104161	GEORGES OF OKLAHOMA INC	FOOD	73.02
104168	IBM	RENTALS	783.00
104169	POPE, JOANNE	EXPENSE	25.00
104170	AMERICOMM INC	SUPPLIES	45.00
104171	MCCAW COMMUNICATIONS	RENTALS	219.90
104198	TCS SYSTEMS	SUPPLIES	28.90
104217	LOOMIS ARMORED INC	SERVICE	180.00
104218	TULSA COMMUNITY FOOD BANK	FOOD	272.20
104247	AT&T	SERVICES	3.96
104248	NATIONAL GARDENING	SUPPLIES	18.00
104249	MELAUGH, SUSAN GRAY	SUPPLIES	28.95
104250	SCOGIN, VERNON	SUPPLIES	24.95
104257	BUILDING OPERATIONS	SUPPLIES	1,334.44
104278	SYSO	GROCERIES	219.20
104316	DEPARTMENT OF HUMAN	EXPENSE	2,298.61
104318	BOWERS OIL CO	OPER. SUPPLIES	396.36
104319	B'ETHRIDGE INC	OPER. SUPPLIES	8,362.52
104320	COMMERCIAL LUMBER CO	MATERIALS	70.32
104325	WHITE SWAN INC	GROCERIES	209.81
104326	SYSO	GROCERIES	254.42
104348	WESTERN BUSINESS PRODUCTS	SERVICE	562.94
104349	EDWARDS, GORDON W	TRAVEL	127.50
104350	BUNCH-HOLOVACH	SERVICES	785.55
104351	U S POSTMASTER	POSTAGE	5,000.00
104353	TAYLOE PAPER CO	SERVICES	77.50
104355	DICK, A B PRODUCTS CO	SUPPLIES	16.56
104359	MULTIGRAPHICS	SUPPLIES	162.00
104375	E OK MACHINE & MFG CO	MAINT.	72.00
104376	SOONER SUPPLIES INC	MAINT.	84.50
104379	SECRETARY OF TULSA COUNTY	FREIGHT	4,746.32
104380	SECRETARY OF TULSA COUNTY	FREIGHT	4,880.09
104381	ROSSETTI, BARBARA	SUPPLIES	27.29
104383	TULSA DAILY BUSINESS	PUBLICATION	64.65
104385	SAN MIGUEL COUNTY	SUPPLIES	320.00
104386	CATO, FRANCES	SUPPLIES	196.00
104387	CELLULAR ONE-TULSA	RENTALS	44.15
104388	CITY OF TULSA	SERVICES	393.00
104389	BUTLER & SONS	SUPPLIES	75.00
104390	PUBLIC SERVICE CO	SERVICES	2,719.58
104391	QUALITY CARE MED CENTER	SERVICES	3,750.00
104402	AMERICOMM INC	SUPPLIES	34.00
104403	MR ROOTER OF TULSA	SUPPLIES	180.00
104408	XEROX CORPORATION.	SUPPLIES/MAINT.	148.49
104419	SOUTHWESTERN BELL TEL CO	SERVICES	47.51
104420	PITNEY BOWES INC	SERVICE	216.00
104425	MCCORMICK, EMELINE R	SUPPLIES	15.00
104470	IBM	SERVICE	522.51
104471	IBM	SERVICE	522.51
104472	TSI INTERNATIONAL	SUPPLIES	641.00