

MONDAY, OCTOBER 22, 1990 CONTINUED

103401	CRAIN FEED STORE	SUPPLIES	217.70
103422	B CLEAN SUPPLY	SUPPLIES	614.61
103521	ROSS MARTIN CO.	SERVICES	369.72
103522	WESTERN PAPER CO	SUPPLIES	233.93
103679	MIDWEST PRINTING CO	SUPPLIES	1,456.00
103688	CAMERA GALLERY	SUPPLIES	98.40
103856	SCOTT RICE	SUPPLIES	100.00
103873	QUIK PRINT	SUPPLIES	175.37
103900	ADVANCE ALARMS INC	RENTALS	30.00
104097	SCHINDLER ELEVATOR	SERVICES	3,013.09
104098	OKLAHOMA NATURAL GAS CO.	SERVICES	239.98
104197	ENDOCO INC	SUPPLIES	144.50
104246	TRIGEN - OKLAHOMA	SERVICES	24,229.25
104279	DAVIS WM E & SONS INC	GROCERIES	109.32
104317	STOREY WRECKER SERVICE	MAINT.	187.50
104352	SOONER GRAPHIC SUPPLY	SUPPLIES	114.12
104357	BRIDGEPORT ENGRAVERS	SUPPLIES	123.52
104357	BRIDGEPORT ENGRAVERS	SUPPLIES	1,068.00
104357	BRIDGEPORT ENGRAVERS	SUPPLIES	56.76
104619	SCOTT RICE	SUPPLIES	25.03
104653	GT DISTRIBUTORS INC	MAINT.	122.20
104677	BRAKE REBUILDERS INC	MAINT.	683.50
104682	SHERWIN WILLIAMS	MATERIALS	29.97
104745	BIXBY TELEPHONE	SERVICES	195.45
104762	WESTERN PAPER CO	SUPPLIES	134.12
104765	AAMCO	MAINT.	750.00
104971	POWERS DENTAL COMPANY	SUPPLIES	99.16
104995	WESCHE CO	MATERIALS	63.77
105020	SECRETARY OF TULSA COUNTY	SERVICES	119.00
105095	AUTO BATTERY & ELECTRIC	MAINT.	153.05
105104	SECRETARY OF TULSA COUNTY	SERVICES	1,404.00
105118 E	DIXON'S AUTO GLASS	MAINT.	269.00
105124	SCOTT RICE	SUPPLIES	113.72
105144	CITY OF TULSA	SERVICES	1,778.04
105178	FIRST NATIONAL BANK FOR	FICA	123.44
105198	UNITED STATES CELLULAR	SERVICES	69.90
105199	MCCARTHY, SHIRLEY	CLOTHING	17.00
105200	WESTERN BUSINESS PRODUCTS	SERVICE	485.23
105201	DEPARTMENT OF PUBLIC	MAINT.	5.00
105203	THIMM, PATRICK	MILEAGE	28.80
105207	TSI INTERNATIONAL	SUPPLIES	641.00
105208	SOUTHWESTERN BELL	SERVICES	1,098.80
105209	MCCAW COMMUNICATIONS	RENTALS	35.00
105210	LOOMIS ARMORED INC	SERVICE	60.00
105212	MOORE FUNERAL HOMES INC	SERVICES	350.00
105215	MYERS, BEVERLY	TRAINING	50.00
105216	MCCAW COMMUNICATIONS	SHELTER	7.00
105222	SECRETARY OF TULSA COUNTY	REGISTRARS	2,331.00
105251	TULSA DAILY BUSINESS	PUBLICATION	48.20
105252	TULSA MORTGAGE BANKERS	TRAINING	20.00
105253	CANTRELL, JOHN F	TRAINING	1,952.60
105255	BETTIS, MACK	TRAINING	136.91
105256	ROBINSON, R L	TRAINING	185.66
105257	HOLMES, ROBERT R	TRAINING	197.81
105258	HASTINGS, JOAN	TRAINING	38.66
105259	DEATHERAGE, LINDA K	TRAINING	61.36
105261	NONSTANDARD DESIGN INC	SERVICES	150.00
105262	CELLULAR ONE-TULSA	RENTALS	73.81
105263	STOREY WRECKER SERVICE	SUPPLIES	47.76
105267	DEPT OF PUBLIC SAFETY	RENTALS	297.00
105271	OKLAHOMA NATURAL GAS CO.	SERVICES	668.31
105273	MCCAW COMMUNICATIONS	SUPPLIES	7.00
105404	MCCAW COMMUNICATIONS	SERVICES	7.00
105406	XEROX CORPORATION.	SUPPLIES	47.00
105412	MCCAW COMMUNICATIONS	RENTALS	26.00
105455	LOOMIS ARMORED INC	SERVICE	190.00
105456	YMCA DOWNTOWN BRANCH	RENTALS	238.70
105457	ADAMS, TERRY	TRAINING	118.70
105458	NICHOLS, JOHN	TRAINING	178.70
105459	MCCAW COMMUNICATIONS	RENTALS	207.95
105460	MIREX CORPORATION	SUPPLIES/MAINT.	124.21
105461	THERMAL COLD STORAGE	SUPPLIES	203.57
105494	DEPARTMENT OF HUMAN	EXPENSE	2,160.61
105542	B ETHRIDGE INC	OPER. SUPPLIES	484.22
105545	KENBY OIL COMPANY	OPER. SUPPLIES	9,161.54
105546	B ETHRIDGE INC	OPER. SUPPLIES	1,270.84
105547	B ETHRIDGE INC	OPER. SUPPLIES	751.59
105584	SYSO	GROCERIES	219.10
105585	WHITE SWAN INC	GROCERIES	211.12
105726	SMITHKLINE BEECHAM	SERVICES	38.33
105729	GOVERNMENT FINANCE OFFICE	SUBSCRIPTIONS/MEMBER	15.00
105730	CARR, WAYNE	TRAVEL	58.00
105731	SUDDRETH, JAY E &	TRANSCRIPT	207.50