

MONDAY, SEPTEMBER 30, 1991 CONTINUED

202446	TUXALL UNIFORM &	CLOTHING	13,872.54
202456	TUXALL UNIFORM &	CLOTHING	20,276.88
202464	SYSCO	FOOD	93.38
202917	BESCO GRAPHIC	SUPPLIES	61.89
202917	BESCO GRAPHIC	SUPPLIES	246.30
203008	XEROX CORPORATION.	SUPPLIES/MAINT.	1,209.27
203010	COOKS, TONY	MILEAGE	105.94
203011	MCLAIN, ROGER	MILEAGE	205.68
203012	GREWE, DAVID	MILEAGE	116.40
203013	IRELAND, CHARLES	MILEAGE	77.52
203018	ENGSTROM, LAEL	MILEAGE	177.74
203081	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	50.00
203085	BOWMAN DISTRIBUTION	MAINT.	96.89
203087	VAN WATERS AND ROGERS INC	MAINT.	18.99
203188	LOVE ENVELOPES, INC	SUPPLIES	234.80
203201	WESCHE CO	SUPPLIES	27.00
203228	EXIDE CORPORATION	MAINT.	232.00
203229	BEWLEY SWEEPER SERVICE	MAINT.	592.50
203328	SCOTT RICE CO INC	SUPPLIES	704.75
203387	HONEYWELL	MAINT.	489.80
203454	KAPAK CORP	SUPPLIES	924.40
203499	TSI INTERNATIONAL	SUPPLIES	573.00
203547	MACRO 4 INC.	SUPPLIES	1,620.00
203561	AT&T	SERVICES	45.42
203573	WH&O INTERNATIONAL	TRAINING	103.50
203644	ESCO JOE TIRE CO	MAINT.	360.30
203659	BOWATER COMPUTER FORMS	SUPPLIES	78.60
203698	CITY OF TULSA	SERVICES	3,040.87
203707	FITZGERALD FUNERAL	SERVICES	150.00
203724	ODYSSEY TRAVEL SERVICE	TRAVEL	3,999.58
203789	CELLULAR ONE	SUPPLIES/MAINT.	299.00
203795	U S LAW ENFORCEMENT	SUPPLIES	80.00
203797	SUPREME SALES CO.	SUPPLIES	166.44
203804	SUNACO	OPER. SUPPLIES	5,693.77
203910	GRAINGER W W INC	MAINT.	282.00
203949	ASSOCIATED PARTS & SUPPLY	SUPPLIES	39.60
203964	MIREX CORPORATION	SUPPLIES/MAINT.	177.98
203970	QUALITY CARE MED CENTER	SERVICES	4,166.67
204071	NATIONAL TEMPERATURE	MAINT.	100.00
204072	EXPO SQUARE	SERVICES	337.63
204093	ANCHOR PAINT MFG COMPANY	MATERIALS	64.00
204127	CARPENTER PAPER CO	SUPPLIES	203.12
204132	WILSON TRANSFER INC	FOOD	355.00
204209	FRANSEIN, DORIS L	SERVICES	1,096.50
204212	NAPCO	SUPPLIES	123.99
204213	DAVIS WM E & SONS INC	GROCERIES	274.01
204214	FADLER COMPANY INC.	GROCERIES	94.40
204215	TULSA BEEF &	GROCERIES	245.00
204235	NAPCO	SUPPLIES	85.32
204237	WESCHE CO	MAINT.	117.77
204284	SCOTT RICE CO INC	SUPPLIES	39.90
204287	WESTERN PAPER CO	SUPPLIES	11.95
204288	TAYLOE PAPER CO	SUPPLIES	1,886.83
204289	CARPENTER PAPER CO	SUPPLIES	205.61
204292	LOVE BOX COMPANY INC	SERVICES	220.00
204318	TRANS CONTINENTAL SUPPLY	MAINT.	39.90
204352	NATIONAL TEMPERATURE	MAINT.	134.80
204355	CURTIS RESTAURANT SUPPLY	MAINT.	31.52
204378	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	47.66
204385	OKLA CORPORATION COMMISSI	MAINT.	25.00
204387	CARR, WAYNE	TRAVEL	103.94
204431	NEWSPAPER PRINTING CORP	PUBLICATION	100.60
204432	TULSA COMMUNITY ACTION	FOOD	500.00
204433	TULSA COMMUNITY ACTION	FOOD	500.00
204434	MOORE FUNERAL HOME INC	SERVICES	350.00
204435	MARR, JANICE E	TRAINING	267.75
204436	WRIGHT, JOHN O	TRAINING	137.48
204437	NELSON, MAURICE	TRAINING	198.00
204440	BROWN MECHANICAL SERVICE	MAINT.	1,169.66
204517	STEVENS, KATHLEEN	MILEAGE	10.08
204518	BRADLEY, JEANETTE	TRAINING	134.91
204520	SMITH, SALLY HOWE	TRAVEL	169.76
204533	AUSTIN, DON	TRAVEL	157.00
204596	C & F DISTRIBUTORS	MAINT.	415.25
204599	SOUTHWESTERN BELL	SERVICES	310.10
204604	GREEN ACRES MEMORIAL	SERVICES	225.00
204605	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
204626	GEORGE & GEORGE CO INC	MATERIALS	49.44
204628	L & M OFFICE FURNITURE	FURNITURES/FIXTURES	227.85
204656	PARRY, DEREK D'ANGELO	CLAIMS	75.00
204662	NACTFO	SUBSCRIPTIONS/MEMBER	50.00
204664	C & F DISTRIBUTORS	MAINT.	286.45
204666	BROKEN ARROW LEDGER	PUBLICATION	290.08
204668	TULSA DAILY COMMERCE	PUBLICATION	87.40
204673	PROFESSIONAL PRINTING	SUPPLIES	192.00
204715	RAY, GLORIA	TRAVEL	195.72