

MONDAY, NOVEMBER 26, 1990, CONTINUED

106707	GLAXO INC	SUPPLIES	4,187.36
106708	MCNEIL PHARMACEUTICAL	SUPPLIES	838.16
106753	A & D SUPPLY COMPANY	SUPPLIES	282.96
106776	COMMERCIAL LUMBER CO	MATERIALS	19.80
106777	ANCHOR PAINT MFG COMPANY	MATERIALS	32.00
106801	STREETS AUDIO VIDEO	SUPPLIES	336.00
106802	SCOTT RICE	SUPPLIES	55.97
106912	SCOTT RICE	SERVICES	9.05
106913	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
106915	WESTERN PAPER CO	SUPPLIES	492.00
106916	SCOTT RICE	SUPPLIES	83.53
106951	SCOTT RICE	SUPPLIES	57.85
107008	CAINS COFFEE COMPANY	COSTS	96.45
107011	CITY OF TULSA	SERVICES	199.58
107033	SYSCO	COSTS	1,800.63
107034	DAVIS WM E & SONS INC	COSTS	1,331.77
107035	WHITE SWAN INC	COSTS	822.24
107036	TULSA BEEF &	COSTS	1,876.84
107053	B CLEAN SUPPLY	SUPPLIES/MAINT.	62.22
107085	OKLAHOMA NATURAL GAS CO.	SERVICES	1,799.82
107132	AT&T	SERVICES	291.00
107133	AT&T PARADYNE CORPORATION	SERVICES	763.00
107134	IBM	MAINT.	1,901.29
107136	MCCAW COMMUNICATIONS	SERVICES	21.00
107143	MEMOREX TELEX	LEASE	1,327.07
107144	SOUTHWESTERN BELL	SERVICES	1,098.80
107145	SOFTWARE DIVERSIFIED	SUPPLIES	150.00
107182	AIR COMFORT INC	SERVICE	45.00
107192	MCCAW COMMUNICATIONS	SHELTER	7.00
107240	MONROE SYSTEMS FOR	RENTALS	251.30
107245	MCCAW COMMUNICATIONS	SUPPLIES	7.00
107322	AAMCO	MAINT.	375.00
107324	H G FLAKE COMPANY INC	MAINT.	14.54
107352	SWINNEY SUPPLY CENTER INC	SUPPLIES/MAINT.	37.08
107353	INDUSTRIAL BROADCAST	SUPPLIES	79.90
107354	SCOTT RICE	SERVICES	38.58
107371	TULSA DAILY COMMERCE	PUBLICATION	132.65
107376	ALLEN, RITA	TRAVEL	84.00
107377	AUSTIN, DON	TRAVEL	72.80
107378	SMITH, SALLY HOWE	TRAVEL	131.80
107396	WESCHE CO	MATERIALS	18.60
107397	CHIEPPO EQUIPMENT CO	MAINT.	394.39
107409	EASTMAN KODAK COMPANY	SERVICE	275.00
107410	GRINNELL FIRE PROTECTION	SERVICES	105.00
107411	JONES JIMMIE CO THE	MAINT.	4.50
107412	SMITHKLINE BEECHAM	SERVICES	33.00
107413	YMCA DOWNTOWN BRANCH	RENTALS	238.70
107414	TULSA MORTGAGE BANKERS	TRAINING	20.00
107415	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	186.50
107416	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	140.00
107417	BETTIS, MACK	MILEAGE	40.32
107419	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	21.00
107420	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	15.00
107421	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	9.50
107422	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	13.75
107423	SAND SPRINGS LEADER PARK	SUBSCRIPTIONS/MEMBER	37.45
107459	STEAM WAY INTERNATIONAL	SUPPLIES	132.87
107484	IACREOT	SUBSCRIPTIONS/MEMBER	200.00
107503	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
107509	SECRETARY OF TULSA COUNTY	SERVICES	25.00
107520	BOWERS OIL CO	OPER. SUPPLIES	284.34
107538	WHITE SWAN INC	GROCERIES	300.50
107540	CAINS COFFEE COMPANY	GROCERIES	13.05
107601	HASTINGS, JOAN	TRAVEL	140.77
107626	SOONER SUPPLIES INC	MAINT.	4.50
107628	SECRETARY OF TULSA COUNTY	RENTALS	3,790.00
107629	SECRETARY OF TULSA COUNTY	RENTALS	135.00
107630	SECRETARY OF TULSA COUNTY	RENTALS	122.06
107631	BROKEN ARROW LEDGER	PUBLICATION	464.85
107632	TULSA DAILY COMMERCE	PUBLICATION	85.15
107692	FIRESTONE, JONIE	TRAINING	12.00
107712 E	BOONE & BOONE SALES CO	MAINT.	125.00
107725	BAILEY REPORTING SERVICE	SERVICES	47.00
107781	TULSA ECONOMIC	SERVICE	500.00
107792	FIRST NATIONAL BANK FOR	FICA	43.21
107801	BETTIS, MACK	TRAINING	213.89
107802	LIPE, HERMAN	CLAIMS	188.73
107804	CLAY, CHERYL	TRAINING	133.87
107907	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	500.00
901126	1ST NATL BANK FOR DIR IRS	FICA	51.22
901126	ADMINISTRATIVE SERVICES	PAYROLL	334.80

1990 - 1991 WORKERS COMPENSATION FUND