I MONDAY .	DECEMBER 17, 1990 CONTINUED		
MONDAI,	BEGERBER 17, 1330 GONTINGE		
107204	GENERAL TELEPHONE	SERVICE	252.20
107906	COMMERCIAL LUMBER CO	IMPROVEMENTS	83.22
108122	SPECTRUM PAINT	IMPROVEMENTS	93.56
1990 -	1991 CITY-COUNTY HEALTH-LEVY		
100830	POWERS DENTAL COMPANY	RENTALS	20.00
105688	LABORATORY SUPPLY COMPANY	SUPPLIES	80.47
105695	JONES JIMMIE CO THE	SUPPLIES	6.00 201.65
106120	GLOBAL	SUPPLIES	110.28
106131	UNITED LINEN & UNIFORM	SUPPLIES	36.76
106131	UNITED LINEN & UNIFORM	SUPPLIES SUPPLIES	202.02
106133	DURR FILLAUER MEDICAL INC	SUPPLIES	65.70
106133	DURR FILLAUER MEDICAL INC DURR FILLAUER MEDICAL INC	SUPPLIES	13.95
106133	CITY OF TULSA	SERVICES	25.28
106247	CITY OF TULSA	SERVICES	23.25
106247	CITY OF TULSA	SERVICES	30.33
106247	CITY OF TULSA	SERVICES	22.24
106454	E SYSTEM	SERVICES	19.00
106455	JARRETT BILL COMPANY	SERVICE	109.30
106464	EXPRESS STORAGE	RENTALS	142.00
106489	BAXTER HEALTHCARE CORP	SUPPLIES	242.51
106581	MONTGOMERY ELEVATOR	SERVICE	376.66
106584	LOOMIS ARMORED INC	SERVICES	215.00
106586	NETWORK RESOURCES INC	SERVICE	584.00
106743	CINTAS CORPORATION	SERVICES	50.50
106744		SUPPLIES	217.77
106747	COMMERCIAL LUMBER CO	SUPPLIES	15.51
106749		SERVICES	286.85
106981	ALACARTE COURIER SERVICE	SUPPLIES	12.85
106981	ALACARTE COURIER SERVICE	SERVICES	127.50
107002	HEALTH EDUCATION SERVICES		
107138		SERVICES SERVICES	2,060.00 177.37
107287	SOUTHWESTERN BELL REMEL	SUPPLIES	163.80
107477	•	SUPPLIES	559.60
107559	·	SUPPLIES	129.50
107760		SUPPLIES	1,855.73
107805	·	TRAINING	1,613.95
107826		SUPPLIES	315.60
107834		SUPPLIES	997.71
107840	SCOTT RICE	SUPPLIES	:66.10
107840	SCOTT RICE	SUPPLIES	22.08
107840		SUPPLIES	260.65
107841		SUPPLIES	290.08
107842		SUPPLIES	19.96
107930		SUPPLIES	330.64
107930		SUPPLIES SUPPLIES	-80.85 9.36
107930		SUPPLIES	5.52
107934		SUPPLIES	235.25
107934		SUPPLIES	413.76
108043		SUBSCRIPTIONS/MEN	
108046		SUPPLIES	154.75
108051			399.00
108053		SUPPLIES	541.90
108054	LEMMON COMPANY	SUPPLIES	78.00
108074		SUPPLIES	1,001.10
108075		SUPPLIES	252.00
108076		SUPPLIES	199.64
108077		SUPPLIES	730.00
108078		SUPPLIES	61.40
108246		SERVICE	159.42
108247		SERVICES	6.78
108248		SERVICES	4,620.86
108249		SERVICES	55.61
108250		SERVICES	28.51
108251		SERVICES	126.00
108273		SUBSCRIPTIONS/MEN SUPPLIES	18ER 67.46 87.05
108277		TRAINING	59.78
108348	CITY OF TULSA	SERVICES	633.50
108349		SERVICE	917.74
108353		SERVICES	470.11
108353		SERVICES	432.50
108353		SERVICES	564.12
108353	•	SERVICES	413.69
108430		TRAINING	180.00
108431	· · · · · · · · · · · · · · · · · · ·	SERVICES	128.88
108492		SUBSCRIPTIONS/MEM	
108433		SERVICES	31.41
108442		SUBSCRIPTIONS/MEM	
108451		SERVICES	25.20
108452		SERVICES	4.00
100405	. DEEDE HUIU MARKO INU	SERVICES	4.50