

TUESDAY, FEBRUARY 20, 1990, CONTINUED

009018	LAW ENFORCEMENT	SUPPLIES	178.85
009038	HOMELAND STORES INC	FOOD	274.92
009078	HAMILTON J C CO	MAINT.	749.76
009374	JOHNSON KATHY & ASSOCIATE	SUPPLIES	82.95
009395	ACADEMY FOR EDUCATIONAL	SUPPLIES	9.00
009408	OKLAHOMA STATE UNIVERSITY	SUPPLIES	128.00
009434	HOMELAND STORES INC	FOOD	377.18
009483	BRASSLER U S A INC	SUPPLIES	75.00
009492	BRIX OFFICE PRODUCTS	SUPPLIES	625.80
009583	WEST PUBLISHING CO	SUPPLIES	164.23
009612	ELEK-TEK	SUPPLIES	61.90
009630	SCOTT RICE	SUPPLIES	83.60
009706	BRIDGEPORT ENGRAVERS	SUPPLIES	219.30
009706	BRIDGEPORT ENGRAVERS	SUPPLIES	2,375.00
009706	BRIDGEPORT ENGRAVERS	SUPPLIES	950.80
009710	GENERAL PRINTING INKS	SUPPLIES	215.00
009793	MCCAW COMMUNICATIONS	SERVICES	13.06
009797	XEROX CORPORATION.	SERVICE	891.25
009798	MCCAW COMMUNICATIONS	RENTALS	32.65
009811	KTUL TELEVISION INC	RENTALS	60.00
009817	COOPER PHD, WILLIAM L	SERVICES	1,452.50
009938	SCOTT RICE	SUPPLIES	26.57
009939	WESTERN PAPER CO	SUPPLIES	69.63
009947	E PALMER SUPPLY CO.	MAINT.	10.72
009959	SCOTT RICE	SUPPLIES	193.89
009963	BRIX OFFICE PRODUCTS	SUPPLIES	51.72
010034	CINTAS CORPORATION	SERVICES	37.85
010036	EASTMAN KODAK COMPANY	SERVICES	223.10
010037	CARPENTER PAPER CO	SUPPLIES	267.92
010038	TAYLOE PAPER CO.	SUPPLIES	81.80
010039	WESTERN PAPER CO	SUPPLIES	33.68
010071	E PALMER SUPPLY CO.	SUPPLIES	205.26
010133	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
010155	ANCHOR PAINT MFG COMPANY	SUPPLIES	317.50
010159	ASSOCIATED PARTS & SUPPLY	SUPPLIES	40.00
010162	BROWN, FREELAND PHARMACY	SUPPLIES	62.87
010176	ZYTRON CORP	SUPPLIES	125.40
010193	SCOTT RICE	SUPPLIES	643.00
010195	LAW ENFORCEMENT	SUPPLIES	195.00
010199	MCCAW COMMUNICATIONS	SUPPLIES	75.39
010202	INDUSTRIAL CABLE	MAINT.	164.00
010250	INTERIOR BUILDING SUPPLY	SUPPLIES	249.00
010253	WESCHE CO	SUPPLIES	196.83
010255	B CLEAN SUPPLY	SUPPLIES	2,404.51
010259	BOREN SAFETY INC	SUPPLIES	1,305.00
010308	SCOTT RICE	SUPPLIES	34.20
010309	SCOTT RICE	SUPPLIES	19.60
010310	TAYLOE PAPER CO	SUPPLIES	213.38
010311	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
010349	CINTAS CORPORATION	SERVICES	450.50
010350	CREED CO	MAINT.	157.08
010411	INDUSTRIAL CABLE	MAINT.	180.00
010434	MCCAW COMMUNICATIONS	SERVICES	13.06
010435	MCCAW COMMUNICATIONS	SERVICES	14.00
010477	EMPIRE PLUMBING SUPPLY	MAINT.	119.42
010483	SCOTT RICE	SUPPLIES	977.84
010562	MCCAW COMMUNICATIONS	SUPPLIES	6.53
010563	MCCAW COMMUNICATIONS	SUPPLIES	7.00
010583	A 1 GLASS COMPANY	MAINT.	160.94
010584	JONES JIMMIE CO THE	MAINT.	38.60
010601	BRIX OFFICE PRODUCTS	SUPPLIES	40.17
010611	MOTOROLA INC	SUPPLIES	230.10
010614	SCOTT RICE	SUPPLIES	111.52
010695	WESTERN PAPER CO	SUPPLIES	100.25
010696	TAYLOE PAPER CO	SUPPLIES	262.97
010697	RIDGWAY'S	SERVICES	89.70
010699	CARPENTER PAPER CO	SUPPLIES	97.67
010706	MCCAW COMMUNICATIONS	RENTALS	23.90
010724	SERVICE MERCHANDISE	SUPPLIES/MAINT.	119.88
010729	HARDING GLASS	SUPPLIES	74.48
010741	TAYLOE PAPER CO	SUPPLIES	1,494.29
010746	ROBINSON GLASS	MAINT.	10.00
010748	HOMELAND STORES INC	GROCERIES	104.58
010751	E P F BUSINESS SYSTEMS INC	SERVICES	20.80
010765	TULSA BEEF &	FOOD	123.14
010815	JONES JIMMIE CO THE	MAINT.	14.75
010825	STREETS AUDIO VIDEO	SUPPLIES	339.00
010894	QUALIFIED SHOOTERS	SUPPLIES	775.00
010895	MOORE BUSINESS FORMS &	SUPPLIES	423.39
010927	GELLCO UNIFORMS &	SUPPLIES	269.85
010929	SHERWIN WILLIAMS	MATERIALS	249.00
010931	BLACKWOOD J A COMPANY	SUPPLIES	214.00
010953	TRIGEN - OKLAHOMA	SERVICES	18,396.39
010970	CITY OF TULSA	SERVICES	892.56
010980	INTERIOR BUILDING SUPPLY	MATERIALS	47.04