

TUESDAY, JANUARY 22, 1991, CONTINUED

109045	SCOTT RICE	SUPPLIES	20.00
109047	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	71.25
109090	TAYLOE PAPER CO	SUPPLIES	180.94
109092	HPI INTERNATIONAL INC	SUPPLIES	165.00
109156	MEMORIAL PARK	SERVICES	225.00
109169	HOMELAND STORES INC	GROCERIES	107.10
109255	DICTAPHONE CORP	SUPPLIES	507.98
109256	SCOTT RICE	SUPPLIES	15.60
109284	WESCHE CO	SUPPLIES	3.69
109289	HOT FOOD BOXES, INC	SUPPLIES	114.50
109338	PROFESSIONAL PRINTING	SUPPLIES	224.84
109340	SOONER GRAPHIC SUPPLY	SUPPLIES	45.00
109340	SOONER GRAPHIC SUPPLY	SUPPLIES	26.00
109343	TAYLOE PAPER CO	SUPPLIES	357.60
109344	WESTERN PAPER CO	SUPPLIES	36.70
109345	NAPCO	SUPPLIES	25.74
109352	SCOTT RICE	SUPPLIES	203.61
109368	ALEXANDER BATTERY CO	SUPPLIES	557.50
109370	ELMCREEK ENTERPRISES	SUPPLIES	55.68
109376	WESCHE CO	SUPPLIES	70.56
109399	NOE BRAD CHEVROLET	SUPPLIES	51.54
109400	TURNPIKE AUTO-PICKUP	SUPPLIES	100.00
109402	MOORE MEDICAL CORP	SUPPLIES	124.96
109408	MODERN BINDERY INC	SUPPLIES	780.00
109422	SUPREME SALES CO.	SUPPLIES	1,036.80
109423	I C S	SUPPLIES	899.81
109424	AMERICAN AIR FILTER CO	MAINT.	45.00
109438	CITY OF TULSA	SERVICES	124.87
109452	SCOTT RICE	SUPPLIES	352.00
109500	SCOTT RICE	SUPPLIES	76.09
109528	TULSA GASKET MFG CO	MAINT.	28.00
109531	STEVE'S WHOLESALE	MATERIALS	16.99
109672	MCKEE SEWING CENTER	MATERIALS	79.00
109695	CARLTON-BATES COMPANY	MAINT.	41.40
109704	AMERICOMM INC	SUPPLIES	99.75
109776	BOWERS OIL CO	OPER. SUPPLIES	209.79
109789	XEROX CORPORATION.	RENTALS	183.00
109790	FORNEY, VIRGINIA SUE	TRAVEL	51.36
109790	FORNEY, VIRGINIA SUE	TRAVEL	15.00
109819	COMMERCIAL LUMBER CO	SUPPLIES	84.00
109865	MCLAIN, ROGER	TRAVEL	116.40
109866	DRINK, LUSTER	TRAVEL	90.96
109897	WILBOURN, RICHARD	TRAVEL	219.12
109898	RAABE, CHARLES HARRY	TRAVEL	256.08
109899	FORSLIN, DONALD	TRAVEL	154.56
109900	FIELDS, RONALD	TRAVEL	75.36
109901	DENT, CHARLES	TRAVEL	18.00
109902	CAMPBELL, W T	TRAVEL	180.00
109903	BEAN, LEO O	TRAVEL	269.52
109919	HAYES, PAM	TRAINING	99.00
110039	HANLEY, LAURA L	TRAVEL	34.76
110040	ASSOCIATION OF COUNTY	SUBSCRIPTIONS/MEMBER	50.00
110041	UNITED STATES CELLULAR	SERVICES	50.95
110046	LOOMIS ARMORED INC	SERVICE	60.00
110059	TULSA DAILY COMMERCE	PUBLICATION	210.85
110060	BROKEN ARROW LEDGER	PUBLICATION	504.66
110062	SAND SPRINGS LEADER PARK	SUBSCRIPTIONS/MEMBER	33.20
110063	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	363.00
110064	NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	86.35
110065	XEROX CORPORATION.	SUPPLIES/MAINT.	122.00
110066	LLOYD RICHARDS	SERVICES	834.40
110095	SCOTT RICE	SUPPLIES	13.97
110098	HEATH GRIFFITH FUNERAL	SERVICES	350.00
110099	GREEN ACRES MEMORIAL	SERVICES	225.00
110100	HEATH GRIFFITH FUNERAL	SERVICES	250.00
110101	GREEN ACRES MEMORIAL	SERVICES	225.00
110102	HEATH GRIFFITH FUNERAL	SERVICES	250.00
110103	GREEN ACRES MEMORIAL	SERVICES	225.00
110105	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
110106	GREEN ACRES MEMORIAL	SERVICES	225.00
110107	TULSA SECURITY PATROL INC	RENTALS	138.75
110109	CAINS COFFEE COMPANY	GROCERIES	23.75
110110	SYSCO	GROCERIES	743.33
110111	DAVIS WM E & SONS INC	GROCERIES	182.08
110112	WHITE SWAN INC	GROCERIES	550.85
110113	MARCO INC	SUPPLIES	41.00
110130	AIR COMFORT INC	MAINT.	45.00
110137	TULSA DAILY COMMERCE	PUBLICATION	57.00
110138	STEVENS, KATHLEEN	TRAINING	133.88
110139	AHMED, JULIE ANN	TRAINING	197.25
110140	RAINS, BRIAN D	TRAINING	52.43
110141	O'ROARK, MARY	TRAINING	57.68
110142	MCCAW COMMUNICATIONS	SUPPLIES	7.00
110170	DEPT OF PUBLIC SAFETY	RENTALS	297.00
110172	MIREX CORPORATION	SUPPLIES/MAINT.	240.13