

MONDAY, MAY 1, 1989 CONTINUED

913796	DEPT OF PUBLIC SAFETY	RENTALS	297.00
913799	TULSA METROPOLITAN	SERVICES	1,200.00
913801	THERMAL COLD STORAGE	SUPPLIES	225.50
913830	SCOTT RICE	SUPPLIES	50.38
913847	PROFESSIONAL STUDIO	SERVICES	196.00
913849	SCOTT RICE	SUPPLIES	27.12
913851	SCOTT RICE	SUPPLIES	15.12
913861	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	21.50
913864	C & F DISTRIBUTORS	SUPPLIES	344.39
913866	EMPIRE PLUMBING SUPPLY	SUPPLIES	48.01
913867	CARPENTER PAPER CO	SUPPLIES	2,847.52
913871	REPCO MARKETING INC	SUPPLIES	251.83
913874	FREELAND BROWN PHARMACY	SUPPLIES	111.60
913875	DURR FILLAUER MEDICAL INC	SUPPLIES	36.04
913876 E	ROTO ROOTER	SUPPLIES	78.00
913877	O K FIRE PROTECTION CO	SUPPLIES	65.00
913900	XEROX CORPORATION.	SUPPLIES/MAINT.	230.00
913915	MURRAY WOMBLE CO OF TULSA	SUPPLIES	46.00
913949	TSI INTERNATIONAL	SUPPLIES	641.00
913951	MDX DIVISION	FOOD	336.41
914045	OKLAHOMA NATURAL GAS CO.	SERVICES	2,000.02
914049	COMMERCIAL LUMBER CO	SUPPLIES	87.30
914096	IBM	RENTALS	711.00
914097	BRINKS INC	SERVICE	205.00
914098	YMCA DOWNTOWN BRANCH	RENTALS	238.70
914119	COMMERCIAL LUMBER CO	MATERIALS	815.84
914123	WESCHE CO	SUPPLIES	420.70
914124	COMMERCIAL LUMBER CO	SUPPLIES	36.85
914172	AUTO BATTERY & ELECTRIC	MAINT.	89.50
914178	CARPENTER PAPER CO	SUPPLIES	2,901.60
914179 E	WESCHE CO	MAINT.	30.42
914186	MERCK SHARP & DOHME	SUPPLIES	13,635.07
914207	CARPENTER PAPER CO	SUPPLIES/MAINT.	84.00
914214	C & F DISTRIBUTORS	SUPPLIES	105.45
914241 E	STOREY WRECKER SERVICE	MAINT.	30.00
914280	SOUTHWESTERN BELL	SERVICES	1,023.25
914281	MOYLE B I ASSOCIATES, INC	SUPPLIES	350.00
914284	ALLEE OFFICE EQUIPMENT	EXPENSE	82.25
914285	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	70.00
914287	XEROX CORPORATION.	SUPPLIES/MAINT.	576.95
914295	BUSINESSLAND INC	SUPPLIES	222.00
914320	O M E CORPORATION	SUPPLIES	98.48
914322	GRAYBAR ELECTRIC CO INC	SUPPLIES	18.90
914332	FORNEY, VIRGINIA SUE	TRAVEL	23.17
914333	JANDA, DALE	TRAINING	459.32
914333	JANDA, DALE	TRAVEL	16.81
914360	ENGLER PHOTO SUPPLY CO	SUPPLIES	29.46
914362	XEROX CORPORATION.	SUPPLIES/MAINT.	45.00
914366	STILLWATER TYPEWRITER	EQUIPMENT	913.00
914368	REGISTRAR OF VOTERS	SUBSCRIPTIONS/MEMBER	150.00
914369	REGISTRAR OF VOTERS	SUBSCRIPTIONS/MEMBER	150.00
914371	BROKEN ARROW MEDICAL	W. COMP.	202.55
914384	MACKECHNEY, ROBERT L	SUPPLIES	43.85
914396	SOUTHWESTERN BELL	SERVICES	1,240.23
914422	PUBLIC SERVICE CO	SERVICES	2,137.72
914439	SMITH, SALLY HOWE	TRAVEL	50.33
914445 E	STOREY WRECKER SERVICE	MAINT.	48.00
914449	BOWERS OIL CO	OPER. SUPPLIES	99.09
914462	CITY-WIDE DISTRIBUTORS	GROCERIES	114.50
914474	BERGEN BRUNSWIG CORP	SUPPLIES	742.17
914475	BERGEN BRUNSWIG CORP	SUPPLIES	727.43
914500 E	STOREY WRECKER SERVICE	MAINT.	27.00
914507	SECRETARY OF TULSA COUNTY	SUPPLIES	2,845.03
914527	CITY MAP SERVICE	SUPPLIES	300.00
914532	SOUTHWESTERN BELL TEL CO	SERVICES	90.82
914533	HAMILTON, KEITH	TRAINING	53.20
914543	CITY MAP SERVICE	SERVICES	155.00
914570	GATES HARDWARE & SUPPLY	SUPPLIES	61.44
914573	STEEL SERVICE COMPANY	SUPPLIES	483.63
914574	TULSA DAILY BUSINESS	PUBLICATION	177.65
914612	NEWSPAPER PRINTING CORP	SUPPLIES	88.99
914644	IBM	MAINT.	9,077.63
914646	ACCUMED	W. COMP.	70.15
914647	MEDICAL CARE ASSOCIATES	W. COMP.	62.94
914648	SIMMONS M D, TERRILL H	W. COMP.	61.88
914649	ST JOHN MEDICAL CENTER	W. COMP.	453.80
914650	TUXALL UNIFORM &	W. COMP.	158.90
914651	BROKEN ARROW LEDGER	PUBLICATION	462.24
914660	HASTINGS, JOAN	TRAVEL	79.22
914715	SECRETARY OF TULSA COUNTY	FREIGHT	3,289.18