

TUESDAY, MAY 29, 1990, CONTINUED

016492	OKLAHOMA NATURAL GAS CO.	SERVICES	1,581.23
016516	DAVIS WM E & SONS INC	COSTS	1,508.98
016517	FADLER COMPANY INC.	COSTS	1,488.30
016518	CITY-WIDE DISTRIBUTORS	COSTS	696.12
016519	TULSA BEEF &	COSTS	1,646.22
016520	BROADWAY POULTRY	COSTS	521.40
016528	SCHERING LABORATORIES	SUPPLIES	153.36
016564	SCOTT RICE	SUPPLIES	41.09
016565	EVE INCORPORATED	SUPPLIES	600.70
016604	PARKER OFFICE SUPPLY	SUPPLIES	19.50
016609	CITY OF TULSA	SERVICES	2,403.23
016610	CITY OF TULSA	SERVICES	1,389.83
016646	WESTERN PAPER CO	SUPPLIES	51.99
016647	TAYLOE PAPER CO	SUPPLIES	210.14
016649	EMPIRE PLUMBING SUPPLY	MAINT.	177.80
016651	HAMBRICK FERGUSON INC	MAINT.	153.60
016662	SCOTT RICE	SUPPLIES	203.75
016694	MCI TELECOMMUNICATIONS	SERVICE	6.17
016722	WESTERN PAPER CO	SUPPLIES	11.75
016722	WESTERN PAPER CO	SUPPLIES	19.35
016722	WESTERN PAPER CO	SERVICES	12.40
016723	PROFESSIONAL PRINTING	SUPPLIES	483.90
016724	CARPENTER PAPER CO	SERVICES	138.45
016725	BUTLER PAPER COMPANY	SERVICES	15.02
016727	RIDGWAY'S	SERVICES	187.72
016733	SHIPLEY BAKING COMPANY	FOOD	117.70
016747	WESCHE CO	SUPPLIES	22.04
016749	DATALINK CORPORATION	SUPPLIES	39.90
016761	MOTOROLA INC	SUPPLIES/MAINT.	949.50
016777	WORDPERFECT CORPORATION	SUPPLIES	16.00
016778	SOUTHWESTERN BELL	SERVICES	388.09
016779	PROFESSIONAL TRAINING	SUPPLIES	48.00
016780	AT&T	SERVICES	1.98
016795	TULSA CLEANING SYSTEMS	MAINT.	22.64
016804	XEROX CORPORATION.	SERVICES	381.49
016818	ALMED CORPORATION	SERVICES	41.15
016862	SOUTHWESTERN BELL TEL CO	SERVICES	46.19
016872	TCS SYSTEMS	SUPPLIES	176.70
016873	MCELWAIN MD, DAVID L	SERVICES	1,770.00
016926	SCHOOL SPECIALTY SUPPLY	SUPPLIES	80.03
016958	HOMELAND STORES INC	GROCERIES	144.42
016976	WESCHE CO	MAINT.	41.26
017008	OKLAHOMA LIGHTING	SUPPLIES	75.90
017009	PLASTIC ENGINEERING	MAINT.	38.68
017018	WESTERN BUSINESS PRODUCTS	SERVICE	565.13
017019	OKLAHOMA NATURAL GAS CO.	SERVICES	255.79
017029	CARPENTER PAPER CO	SUPPLIES	56.03
017042	NAPCO	SUPPLIES	1,464.80
017044	TAYLOE PAPER CO	SUPPLIES	175.20
017055	DAVIS WM E & SONS INC	GROCERIES	1,109.42
017056	CITY-WIDE DISTRIBUTORS	GROCERIES	300.50
017057	GEORGES OF OKLAHOMA INC	GROCERIES	182.30
017060	SCOTT RICE	EQUIPMENT	179.00
017062	SCOTT RICE	SUPPLIES	248.12
017077	WHITE SWAN INC	GROCERIES	279.18
017080	SMITHKLINE BIO SCIENCE	SERVICES	14.13
017084	CANTRELL, JOHN F	TRAINING	3,138.69
017087	MONROE SYSTEMS FOR	RENTALS	191.00
017091	LDS OF TULSA	SUPPLIES	569.54
017109	MOORE FUNERAL HOME	SERVICES	350.00
017110	GREEN ACRES MEMORIAL	SERVICES	225.00
017132	HANNER, TED	TRAVEL	94.94
017154	SOUTHWESTERN BELL	SERVICES	1,098.80
017164	CORNELIUS PHOTOCRAFT	**	13.00
017168	AT&T	SUPPLIES	50.79
017189	GELLCO UNIFORMS &	CLOTHING	392.15
017202	K MART	SUPPLIES	308.21
017212	AAA TRAVEL AGENCY	TRAINING	38.00
017214	WILSON TRANSFER INC	FOOD	300.00
017221	HAMILTON, KEITH	TRAINING	91.71
017272	FISSEL, JIM	MAINT.	5.74
017307	BOWERS OIL CO	OPER. SUPPLIES	128.42
017308	E A E S OF TULSA	MAINT.	76.60
017313	MCCAW COMMUNICATIONS	SUPPLIES	78.00
017315	NEWSPAPER PRINTING CORP	SUPPLIES	26.62
017318	NEWSPAPER PRINTING CORP	SERVICES	33.88
017324	DAVIS WM E & SONS INC	FOOD	555.19
017325	TULSA BEEF &	FOOD	638.30
017326	GEORGES OF OKLAHOMA INC	FOOD	136.00
017327	FADLER COMPANY INC.	FOOD	373.81
017364	TULSA CITY-COUNTY LIBRARY	SERVICE	4.00
017365	DANIEL KRAMER & WORD	BONDS	216.00
017366	NATIONAL ASSOC COUNTIES	SUBSCRIPTIONS	6,408.00
017367	RIVER PARKS AUTHORITY	SERVICE	806.00
017368	TULSA AREA EMERGENCY	SUBSCRIPTIONS	2,870.92