

MONDAY, MAY 20, 1991 CONTINUED

116154	XEROX CORPORATION.	SUPPLIES	24.40
116155	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	64.93
116310	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	247.26
116314	SCOTT RICE	SUPPLIES	53.61
116433	MAGIC REFRIGERATION CO	EXPENSE	132.68
116434	NAPCO	SHELTER	66.66
116436	TUCKER CHEMICAL CO	SUPPLIES	442.24
116447	COMMUNICATION BRIEFINGS	SUBSCRIPTIONS/MEMBER	59.00
116480	RORER CONSUMER	SUPPLIES	425.77
116481	SYNTEX LABORATORIES INC	SUPPLIES	2,443.32
116482	SEARLE, G D	SUPPLIES	2,242.75
116487	BERLEX LABS INC	SUPPLIES	1,975.68
116494	BARKER BOB COMPANY INC	SUPPLIES	860.25
116586	WYETH AYERST LABORATORIES	SUPPLIES	2,989.08
116609	DETECT-A-PEST	SERVICES	434.00
116618	HEATWAVE SUPPLY COMPANY	MAINT.	7.67
116649	NATIONAL TEMPERATURE	MAINT.	274.34
116651	BILLS AIR CONDITIONING	MAINT.	75.00
116652	A & E DISTRIBUTING	MAINT.	460.40
116653	PALMER SUPPLY CO.	MAINT.	219.56
116658	TCS SYSTEMS	SUPPLIES	32.00
116736	BERGEN BRUNSWIG CORP	SUPPLIES	1,481.62
116737	BERGEN BRUNSWIG CORP	SUPPLIES	1,459.97
116783	ORBISON, SCOTT E	TRAVEL	64.27
116816	KEEWES EQUIPMENT CO INC	FURNITURES/FIXTURES	5,477.00
116829	AAMCO	MAINT.	365.00
116849	MOSS, H L COMPANY	SUPPLIES	125.40
116963	ARA CORY	SUPPLIES	53.50
116981	HARDING GLASS INDUSTRIES	MAINT.	61.52
116983	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	40.00
116984	CANTRELL, JOHN F	TRAINING	225.00
116986	XEROX CORPORATION.	LEASE	190.46
116987	XEROX CORPORATION.	LEASE	162.37
116988	XEROX CORPORATION.	LEASE	2,195.00
116990	RIDGWAY'S	SERVICES	187.72
116992	TAYLOE PAPER CO	SUPPLIES	387.62
116994	WESTERN PAPER CO	SUPPLIES	500.66
116995	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	209.30
116995	FIELDS-DOWNS RANDOLPH CO	SERVICES	69.49
117001	BUTLER PAPER COMPANY	SUPPLIES	30.75
117002	JUBY, PAULETTE	TRAVEL	41.28
117003	SMITH, PAMELA	TRAVEL	379.21
117022	HARDING GLASS	MAINT.	125.17
117027	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	438.19
117032	JOSTENS LEARNING CORP	TRAINING	250.00
117033	RETFERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	27.95
117056	SCOTT RICE	EXPENSE	25.00
117067	TORDAY, CHARLES	SERVICES	12.00
117070	BOWERS OIL CO	OPER. SUPPLIES	370.33
117104	TAYLOE PAPER CO	SUPPLIES	236.25
117119	MCCAW COMMUNICATIONS	RENTALS	30.00
117120	LOOMIS ARMORED INC	SERVICE	60.00
117121	CANON USA INC	SERVICES	800.70
117132	THOMPSON, TIMOTHY L	TRAVEL	10.00
117133	UPTON, CHARLES R	TRAVEL	20.00
117136	U S MARSHALS SERVICE	TRAVEL	400.00
117137	DEPT OF PUBLIC SAFETY	RENTALS	297.00
117139	TULSA METROPOLITAN	SERVICES	2,000.00
117143	OKLAHOMA NATURAL GAS CO.	SERVICES	1,265.19
117144	PAYAS DMD, GLENDA	SERVICES	2,613.00
117164	MARCO INC	SHELTER	77.70
117246	OKLAHOMA GAS & ELECTRIC	SERVICES	172.53
117247	AMERICAN WASTE CONTROL	SERVICES	135.00
117273	GRINNELL FIRE PROTECTION	SERVICES	128.35
117293	MOORE FUNERAL HOMES INC	SERVICES	350.00
117294	GREEN ACRES MEMORIAL	SERVICES	225.00
117298	CITY OF TULSA	SERVICES	816.00
117299	MIREX CORPORATION	SUPPLIES/MAINT.	204.40
117300	MCELWAIN MD, DAVID L	SERVICES	1,260.00
117306	GELLCO UNIFORMS &	CLOTHING	951.60
117315	RAPID MUFFLER	MAINT.	111.96
117321	BARNES DRUGERY , T ROY	SUPPLIES	2,580.59
117357	PARNELL, NINA	CLAIMS	126.00
117358	RIVER PARKS AUTHORITY	SERVICE	976.00
117360	CURTIS RESTAURANT SUPPLY	EXPENSE	55.98
117361	NAPCO	SUPPLIES	40.50
117401	OVERHEAD DOOR COMPANY	MAINT.	40.00
117404	MCCAW COMMUNICATIONS	RENTALS	24.00
117405	TULSA DAILY COMMERCE	PUBLICATION	172.40
117484	TULSA COMMUNITY ACTION	FOOD	500.00
117485	HEATH GRIFFITH FUNERAL	SERVICES	190.00
117516	FINE CAR RENTAL INC	CLAIMS	196.00
117522	RIDGWAY'S	SUPPLIES	99.04
117539	LLOYD RICHARDS	SERVICES	336.88
117544	MCCAW COMMUNICATIONS	SUPPLIES	6.00