

MONDAY, JUNE 10, 1991 CONTINUED

115445	AMERICAN CAMERA EQUIPMENT	SUPPLIES	563.35
115446	KNOX CAMERAS INC	SUPPLIES	128.80
115453	QUIK PRINT	SUPPLIES	23.10
115541	RICHMOND PHARMACEUTICALS	SUPPLIES	49.44
115547	MILES INC	SUPPLIES	389.32
115631	WESCHE CO	MAINT.	90.70
116037	AMERICAN CAMERA EQUIPMENT	SUPPLIES	1,362.90
116075	UNITED STATES CELLULAR	SERVICES	48.60
116128	NORTHEAST OKLAHOMA SOLID	SUBSCRIPTIONS/MEMBER	118.67
116423	DYNAMIC GRAPHICS INC	SUBSCRIPTIONS/MEMBER	453.30
116486	PURDUE-FREDERICK COMPANY	SUPPLIES	300.00
116493	ELMCREEK ENTERPRISES	SUPPLIES	47.60
116611	OKLAHOMA NATURAL GAS CO.	SERVICES	699.17
116678	PC TECH	CHARGES	69.00
116848	WILLAMETTE INDUSTRIES	SUPPLIES	153.10
116854	SCOTT RICE CO INC	SUPPLIES	450.00
116896	ALKO ENTERPRISES INC	SUPPLIES	134.34
117066	HONEYWELL INC	SERVICES	1,508.00
117135	ADVANCE ALARMS INC	RENTALS	30.00
117181	KEEWES EQUIPMENT CO INC	SUPPLIES	6.47
117228	SAFELITE AUTO GLASS	CLAIMS	506.36
117243	AMERICAN WASTE CONTROL	SERVICES	1,624.40
117244	CITY OF TULSA	SERVICES	5,274.12
117246	OKLAHOMA GAS & ELECTRIC	SERVICES	50.24
117309	ALMED CORPORATION	SUPPLIES	213.50
117580	SUPREME PRINTING &	SERVICES	828.03
117581	SUPREME PRINTING &	SERVICES	318.12
117582	MOORE MEDICAL CORP	SUPPLIES	23.56
117590	MOULDER-OLDHAM COMPANY	SUPPLIES	483.48
117625	BERLET FILMS	SUPPLIES	352.00
117662	DISCOUNT SIGNS	SUPPLIES	110.00
117766	CITY OF TULSA	SERVICES	8,763.98
117772	RURAL WATER DISTRICT #3	SERVICES	34.25
117820	INDUSTRIAL OILS UNLIMITED	MAINT.	528.00
117862	TRANE CO	SUPPLIES	373.97
117939	SCOTT RICE CO INC	SUPPLIES	36.40
118076	NATIONAL TEMPERATURE	EXPENSE	44.09
118155	PARKE DAVIS & COMPANY	SUPPLIES	6,177.40
118157	MERCK SHARP & DOHME	SUPPLIES	8,989.09
118158	GLAXO INC	SUPPLIES	9,543.56
118211	NATIONAL TEMPERATURE	MAINT.	1,020.65
118220	HEALTHCO INTERNATIONAL	SUPPLIES	6.58
118230	U S MARSHALS SERVICE	TRAVEL	225.00
118231	U S MARSHALS SERVICE	TRAVEL	375.00
118232	U S MARSHALS SERVICE	TRAVEL	350.00
118233	U S MARSHALS SERVICE	TRAVEL	450.00
118234	XEROX CORPORATION.	SUPPLIES/MAINT.	689.47
118258	U S MARSHALS SERVICE	TRAVEL	350.00
118332	GENERAL TIRE SERVICE	MAINT.	394.26
118335	SHERWIN WILLIAMS	MATERIALS	447.26
118336	SCOTT RICE CO INC	SUPPLIES	34.96
118338	SCOTT RICE CO INC	SUPPLIES	75.50
118340	WHITE SWAN INC	GROCERIES	246.25
118341	FADLER COMPANY INC.	GROCERIES	84.00
118344	MASON DISTRIBUTORS INC	SUPPLIES	79.20
118377	WILSON, KARA GAE, ED.D.	TRAVEL	135.10
118379	LITERACY COALITION FOR	SUBSCRIPTIONS/MEMBER	100.00
118416	ODYSSEY TRAVEL SERVICE	TRAINING	833.55
118437	CARR, WAYNE	TRAVEL	66.24
118480	BERGEN BRUNSWIG CORP	SUPPLIES	1,432.69
118527	TUXALL UNIFORM &	CLOTHING	5,330.03
118529	PAYLESS CASHWAYS	SUPPLIES	27.93
118531	REGAL PLASTICS SUPPLY CO	SUPPLIES	43.83
118556	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	23.40
118570	AFFORDABLE BATTERY INC	MAINT.	342.30
118586	LAMINATES UNLIMITED INC	SERVICE	128.52
118598	BEWLEY SWEEPER SERVICE	SUPPLIES	199.95
118599	MAGIC REFRIGERATION CO	EXPENSE	25.10
118606	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	113.00
118607	SCOTT RICE CO INC	SUPPLIES	366.79
118612	TULSA SECURITY INC	RENTALS	138.75
118619	BIXBY CUSTOM FIBERGLASS	MAINT.	200.00
118630	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	726.55
118672	NATIONAL TEMPERATURE	EXPENSE	79.96
118676	SCHINDLER ELEVATOR	MAINT.	215.70
118678	DARBY, BOB	TRAINING	52.43
118679	O'ROARK, MARY	TRAINING	63.68
118680	WARD, MURPHY	TRAINING	28.73
118728	AT&T	SERVICES	3.87
118729	XEROX CORPORATION.	RENTALS	224.79
118737	METRO PETROLEUM INC	OPER. SUPPLIES	846.78
118740	TUCKER CHEMICAL CO	SUPPLIES	164.58
118771	NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	22.68
118774	TCS SYSTEMS	SUPPLIES	49.50
118775	CINCINNATI TIME & PARKING	SUPPLIES	29.95