

MONDAY, OCTOBER 2, 1989 CONTINUED

912625	TRIANGLE CO.	SERVICES	328.02
915798	GENERAL PRINTING INKS	SERVICES	215.00
917049	SOONER SUPPLIES INC	SERVICES	26.28
918587	BEACON STAMP & SEAL CO	SERVICES	696.86
918643	IBM	SERVICES/SUPPLIES	4,945.00
918683	EVANS ELECTRIC MOTOR	SERVICES	748.67
000223 E	NATIONAL TEMPERATURE	SUPPLIES	82.20
000310	HOECHST ROUSSEL	SUPPLIES	1,319.04
000634	GISH & ASSOCIATES INC	RENTALS	275.00
000710	VMI	SUPPLIES	290.00
001185	LAMINATES UNLIMITED INC	SUPPLIES	399.84
001189	ULTRATEC INC	SUPPLIES	30.40
001190	KEEWES EQUIPMENT CO INC	SUPPLIES	12.48
001191	KEEWES EQUIPMENT CO INC	SUPPLIES	54.24
001692	SCOTT RICE	SUPPLIES	406.36
001693	VISA	TRAVEL	6,307.66
001696	PEACE OFFICERS PRINTING	SUPPLIES	216.00
001704	EMPIRE PLUMBING SUPPLY	SUPPLIES	175.56
001752	OKLAHOMA TURNPIKE	TRAVEL	244.15
001765	MCI TELECOMMUNICATIONS	SERVICE	15.81
001772	COOPER PHD, WILLIAM L	SERVICES	1,452.50
001836	CARPENTER PAPER CO	SUPPLIES	334.98
001837	B CLEAN SUPPLY	SUPPLIES	1,470.48
001909	MOTOROLA INC	SUPPLIES/MAINT.	1,252.09
001914	HOMELAND STORES INC	FOOD	355.94
001933	DOCUMATION INC	SUPPLIES	326.24
002066	SCOTT RICE	SUPPLIES	61.28
002097	OKLAHOMA NATURAL GAS CO.	SERVICES	1,383.67
002162	B & B ELECTRIC COMPANY	SUPPLIES	203.00
002163	KEEWES EQUIPMENT CO INC	SUPPLIES	5.10
002242	TULSA ELECTRONIC SYSTEMS	SUPPLIES	747.50
002282	SCHERING LABORATORIES	SUPPLIES	3,327.42
002376	EMPIRE PLUMBING SUPPLY	SUPPLIES	106.82
002400	AMERICAN PAGING COMPANY	SERVICES	16.98
002523	SCOTT RICE	SUPPLIES	19.75
002534	SCOTT RICE	SUPPLIES	19.20
002745	AMERICAN PAGING COMPANY	SERVICES	8.62
002787	SCOTT RICE	SUPPLIES	156.78
002858	MCI TELECOMMUNICATIONS	SERVICE	620.33
002862	AT&T	SERVICES	9,910.26
002864	SANDERS, DAVID H	RENTALS	11,719.60
002865	KERR, C B, REALTY LTD	RENTALS	5,854.55
002884	RADIO INC	SUPPLIES	7.90
002928	J BROPHY & SONS FURNITURE	SUPPLIES	50.46
002945	DAVIS WM E & SONS INC	FOOD	1,381.98
002971	HONEYWELL INC	SERVICES	1,450.00
002972	EXPO SQUARE	SERVICES	337.63
002973	WESTINGHOUSE ELECTRIC	SERVICES	3,021.42
003006	GARY HENRY CHEVROLET	MAINT.	145.00
003064	SHERWIN WILLIAMS	MATERIALS	336.98
003102	DATA DOCUMENTS	SUPPLIES	41.56
003103	RADIO SHACK	SUPPLIES	18.97
003113	SCOTT RICE	SUPPLIES	160.00
003171	ROBERTSON PLUMBING SUPPLY	SUPPLIES	25.65
003228	FRANK PAXTON LUMBER CO	MATERIALS	78.54
003272	RADIO INC	MAINT.	39.24
003281	RUGBY LABORATORIES INC	SUPPLIES	2,404.91
003284	UPJOHN CO, THE	SUPPLIES	7,974.90
003288	PALMER CHEMICAL &	SUPPLIES	242.95
003289	IBM CORPORATION	SUPPLIES	32.25
003291	REGAL PLASTICS SUPPLY CO	SUPPLIES	89.60
003293	RADIO SHACK	SUPPLIES	5.16
003296	SUPREME SALES CO.	SUPPLIES	279.77
003298	WAL-MART	SUPPLIES	107.65
003317	LAMINATES UNLIMITED INC	SUPPLIES	82.56
003334	RADIO SHACK	SUPPLIES	139.90
003390	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	4,534.36
003405	XEROX CORPORATION.	SUPPLIES	444.85
003458	COMMERCIAL LUMBER CO	MATERIALS	126.05
003459	FERGUSON ENTERPRISES INC	MAINT.	56.46
003460	MIDWEST SUPPLY CO	MAINT.	54.45
003538	KTUL TELEVISION INC	RENTALS	60.00
003541	AMERICOMM INC	SUPPLIES	44.00
003542	CARPENTER PHD, BRUCE N	SERVICES	225.00
003543	CENTER FOR CHRISTIAN	SERVICES	162.50
003546 E	THERMAL COLD STORAGE	SUPPLIES	237.72
003570	SCOTT RICE	SUPPLIES	16.74
003634	METRO PETROLEUM INC	OPER. SUPPLIES	154.38
003635	L & M SAW & GRINDING INC	MATERIALS	182.61
003663	ESTES CHEMICALS INC	SUPPLIES	511.02
003695	EVE INCORPORATED	SUPPLIES	48.00
003701	NEWSPAPER PRINTING CORP	EXPENSE	334.95
003704	MCELWAIN MD, DAVID L	SERVICES	1,635.00