

MONDAY, OCTOBER 9, 1989 CONTINUED

909373	NATIONAL TECHNICAL	SERVICES	33.00
917075	OKLAHOMA STATE INDUSTRIES	SERVICES	2,080.78
918597	EASTMAN KODAK COMPANY	SERVICES	761.86
918610	COMPUTER ASSOCIATES	SERVICES	2,515.50
918690	IBM	SERVICES/SUPPLIES	14,069.00
000430	SHERWIN WILLIAMS	MATERIALS	249.73
000497	MILLER, HELEN	TRAVEL	90.01
000501	GREENE, LYNN	TRAVEL	78.72
000503	LAMBERT, LYNDIA	TRAVEL	183.07
000660	ANACOMP	SUPPLIES	188.20
000660	ANACOMP	SUPPLIES	1,915.00
000676	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	636.50
001087	BRAKE REBUILDERS INC	MAINT.	479.90
001533	TULSA CAMERA RECORD CO	SUPPLIES	184.39
001538	TAYLOE PAPER CO	SUPPLIES	415.03
001612	LOVE ENVELOPES, INC	SUPPLIES	277.50
001617	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	167.50
001763	VANBEBER, LARRY	TRAVEL	93.48
001893	J C HAMILTON CO	MAINT.	747.04
002119	SOUTHERN ELECTRIC SUPPLY	MAINT.	631.93
002385	SCOTT RICE	SUPPLIES	110.88
002874	ROSS MARTIN CO.	SERVICES	285.00
002875	SCOTT RICE	SUPPLIES	37.44
002896	BUTLER PAPER COMPANY	SUPPLIES	118.70
003087	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	479.00
003088	BUTLER PAPER COMPANY	SUPPLIES	438.80
003092	RIDGWAY'S	SERVICES	60.88
003093	BEST GRINDING &	SUPPLIES/MAINT.	30.00
003163	ELECTRONIC DICTATION	SUPPLIES	480.00
003217	RURAL WATER DISTRICT #3	SERVICES	16.08
003223	MAGNUM AUTO REFINISHERS	MAINT.	2,250.91
003242	ROBBINS, KEVIN	TRAVEL	166.26
003243	WHITE, KEITH R	TRAVEL	449.16
003244	IRELAND, CHARLES	TRAVEL	342.15
003246	CROOK, PAMELA	TRAVEL	71.96
003248	ENGSTROM, LAEL	TRAVEL	153.24
003249	MCLAIN, ROGER	TRAVEL	85.08
003250	WOODFORK, CLARENCE	TRAVEL	46.13
003251	SQUIBB E R & SONS INC	SUPPLIES	1,434.64
003282	WYETH AYERST LABORATORIES	SUPPLIES	2,134.95
003285	MCNEIL PHARMACEUTICAL	SUPPLIES	2,385.99
003345	NATIONAL WASTE, INC	SERVICES	1,683.00
003416	BLACKWOOD J A COMPANY	SUPPLIES	10.50
003513	BERGEN BRUNSWIG CORP	SUPPLIES	1,495.09
003561	NATKIN SERVICE CO	MAINT.	581.25
003563	NATIONAL TEMPERATURE	MAINT.	61.70
003564	RED BUD AIR FILTER	MAINT.	246.05
003572	SCOTT RICE	EQUIPMENT	416.40
003727	ZYTRON CORP	SUPPLIES/MAINT.	380.00
003818	MONROE SYSTEMS FOR	RENTALS	192.06
003826	A & E DISTRIBUTING	MAINT.	79.77
003827	SHERWIN WILLIAMS	MATERIALS	155.18
003847	EVE INCORPORATED	SUPPLIES	9.95
003875	SCOTT RICE	SUPPLIES	59.40
003971	WESTERN PAPER CO	SUPPLIES	442.00
003985	EVE INCORPORATED	SUPPLIES	19.90
004025	SCOTT RICE	SUPPLIES	6.00
004034	CITY OF TULSA	SERVICES	12,701.41
004035	CITY OF TULSA	SERVICES	4,552.01
004049	SCOTT RICE	SUPPLIES	5.29
004057	ARA CORY	SUPPLIES	52.50
004058	CARPENTER PAPER CO	SUPPLIES	283.50
004151	BUSH, CHRISTOPHER	SUPPLIES	18.50
004153	WESTERN BUSINESS PRODUCTS	SERVICE	616.57
004154	XEROX CORPORATION.	SERVICE	51.68
004156	BIXBY PUBLIC WORKS	SERVICES	74.45
004186	CINTAS CORPORATION	SERVICES	55.08
004188	CARPENTER PAPER CO	SUPPLIES	582.83
004189	BUTLER PAPER COMPANY	SUPPLIES	66.65
004193	KNOX CAMERAS INC	SUPPLIES	172.20
004194	CARPENTER PAPER CO	SUPPLIES	119.25
004197	TAYLOE PAPER CO	SUPPLIES	14.49
004200	DAVIS AUTO COLOR INC	MATERIALS	14.90
004201	INTERIOR BUILDING SUPPLY	MATERIALS	99.12
004202	SHERWIN WILLIAMS	MATERIALS	147.95
004208	SAIL-ON MANUFACTURING	SUPPLIES	200.00
004296	E MIKE QUINN DODGE	MAINT.	27.20
004297	TAYLOE PAPER CO	MAINT.	116.00
004305	BERGEN BRUNSWIG CORP	SUPPLIES	1,263.60
004409	MOORE FUNERAL HOME	SERVICES	350.00
004410	CROWN HILL CEMETERY	SERVICES	225.00
004437	TIMMONS OIL COMPANY INC	OPER. SUPPLIES	6,417.14
004473	KNOX CAMERAS INC	SUPPLIES	74.92
004499	CANTRELL, JOHN F	TRAINING	1,980.70
004500	FORBES, JERRY	TRAINING	71.14