

MONDAY, OCTOBER 30, 1989, CONTINUED

1989 - 1990 GENERAL FUND

000645	BRIDGEPORT ENGRAVERS	SUPPLIES	139.82
000645	BRIDGEPORT ENGRAVERS	SUPPLIES	1,045.67
000711	VMI	SUPPLIES	220.00
000832	XEROX CORPORATION.	SERVICE	563.25
001541	SCOTT RICE	SERVICE/SUPPLIES	828.32
001629 E	KING L A CORPORATION	MAINT.	25.25
001830	DEPARTMENT OF AGRICULTURA	SUPPLIES	100.00
002097	OKLAHOMA NATURAL GAS CO.	SERVICES	249.87
002352	AMERICAN PAGING COMPANY	SERVICES	16.98
002522	OHIO CENTER FOR MORE	SUPPLIES	15.00
002546	SCOTT RICE	EQUIPMENT	451.00
002675	MHI FASTENERS	MATERIALS	197.35
002746	AMERICAN PAGING COMPANY	SERVICES	8.23
002750	AMERICAN PAGING COMPANY	SUPPLIES	102.00
002751	MCI TELECOMMUNICATIONS	SERVICE	35.12
003086	SCOTT RICE	SUPPLIES	241.30
003224	TUXALL UNIFORM &	MAINT.	650.22
003348	HOMELAND STORES INC	FOOD	381.49
003352	BRAILFORD, NATHANIEL	TRAVEL	89.12
003370	JONES, JOSEPHINE L	TRAVEL	68.77
003371	KIMBRELL, JEAN	TRAVEL	71.34
003372	MATHENA, DONNA	TRAVEL	64.46
003373	MAXVILLE, BOB L	TRAVEL	91.64
003374	SMITH, PAT	TRAVEL	69.18
003380	MAGNUM AUTO REFINISHERS	MAINT.	742.95
003497	SCOTT RICE	SUPPLIES	95.79
003505	SWINSON CHEVROLET INC	MAINT.	195.25
003540	OKLAHOMA TURNPIKE	TRAVEL	222.25
003723	BLACK HILLS AMMUNITION	SUPPLIES	5,602.50
003772	HOMELAND STORES INC	GROCERIES	127.94
003844	VISA	TRAVEL	5,861.94
003954	STANDARD GROCERY & MARKET	FOOD	65.00
003963	CARPENTER PAPER CO	SUPPLIES	22.50
003970	BOGGS, DANA MISCHELLE	TRAVEL	72.50
003973	TULSA CAMERA RECORD CO	SUPPLIES	15.75
003983	SCOTT RICE	SUPPLIES	115.40
004027	CARTER ALLEN HORSESHOEING	SUPPLIES	540.00
004028	CRAIN FEED STORE	SUPPLIES	448.53
004034	CITY OF TULSA	SERVICES	1,053.30
004035	CITY OF TULSA	SERVICES	830.53
004045	EVE INCORPORATED	SUPPLIES	119.28
004059	BUTLER PAPER COMPANY	SUPPLIES	639.42
004158	TRIGEN - OKLAHOMA	SERVICES	18,831.92
004161	AT&T	SERVICES	10,566.26
004192	COMPUGRAPHIC CORPORATION	SUPPLIES	119.46
004192	COMPUGRAPHIC CORPORATION	SUPPLIES	337.68
004196	WESTERN PAPER CO	SUPPLIES	147.45
004199	TUXALL UNIFORM &	MAINT.	101.70
004286	HOMELAND STORES INC	FOOD	376.21
004428	GENERAL PRINTING INKS	SUPPLIES	215.00
004430	WESTERN PAPER CO	SUPPLIES	11.60
004430	WESTERN PAPER CO	SUPPLIES	346.65
004431	CARPENTER PAPER CO	SUPPLIES	125.00
004433	PROFESSIONAL PRINTING	SUPPLIES	38.00
004434	BUTLER PAPER COMPANY	SUPPLIES	117.42
004435	BUTLER PAPER COMPANY	SUPPLIES	266.00
004436	BUTLER PAPER COMPANY	SUPPLIES	208.00
004438	DRYWALL SUPPLY	MAINT.	564.00
004439	ELLIS CONSTRUCTION	MAINT.	38.00
004443	STANDARD REGISTER	SUPPLIES	115.00
004486	BANNER COMMUNICATIONS	SUPPLIES	162.00
004529	XEROX CORPORATION.	SUPPLIES/MAINT.	809.52
004536	OKLAHOMA GAS & ELECTRIC	SERVICES	375.32
004552	XEROX CORPORATION.	SUPPLIES/MAINT.	469.99
004629	MICROFILM SERVICE	SUPPLIES	107.28
004707	NATIONAL CENTER STUDY OF	SUPPLIES	32.00
004780	SANDERS, DAVID H	RENTALS	11,719.60
004781	KERR, C B, REALTY LTD	RENTALS	5,854.55
004822	CARPENTER PAPER CO	SUPPLIES	106.25
004824	WESTERN PAPER CO	SUPPLIES	1,462.50
004849	EXPO SQUARE	SERVICES	337.63
004884	BUTLER PAPER COMPANY	SERVICES	277.50
004902	BURCH, DEANNA	SUPPLIES	10.38
004909	SMALLEY EQUIPMENT CO	SUPPLIES	189.35
004930	WAUGH HARRIS SUPPLY CO	MAINT.	360.50
004938	BATHTIQUE	SUPPLIES	172.00
004963	SCOTT RICE	SUPPLIES	43.92