

MONDAY, OCTOBER 30, 1989, CONTINUED

004965	XEROX CORPORATION.	SUPPLIES	84.80
004982	BRUENING-PHELPS INC	MAINT.	405.40
004990	O'CONNOR-OKLAHOMA CO.	MAINT.	45.60
005066	CARPENTER PAPER CO	SUPPLIES	340.20
005067	WESTERN PAPER CO	SUPPLIES	41.14
005099	MICROFILM SERVICE	SERVICE	1,462.32
005129	BERGEN BRUNSWIG CORP	SUPPLIES	1,438.47
005154	CLUEFINDERS INC	SUPPLIES	189.40
005160	E CARLTON-BATES COMPANY	SUPPLIES	26.85
005171	XEROX CORPORATION.	SERVICE	158.37
005172	WESTERN BUSINESS PRODUCTS	SERVICE	534.13
005175	OKLAHOMA NATURAL GAS CO.	SERVICES	1,080.09
005193	SCOGIN, VERNON	SUPPLIES	23.48
005194	CENTER FOR CHRISTIAN	SERVICES	262.50
005195	CITY OF TULSA	SERVICES	656.00
005209	BIG 4 SERVICE &	MAINT.	277.24
005248	XEROX CORPORATION.	SERVICES	75.84
005265	SCHUMACHER, KARL	SUPPLIES	112.90
005409	ALL AUTOMOTIVE	MAINT.	391.00
005410	CARPENTER PAPER CO	SUPPLIES	2,633.20
005414	A & E DISTRIBUTING	MAINT.	129.44
005430	DEVOKE COMPANY	FURNITURES/FIXTURES	1,176.95
005431	DEVOKE COMPANY	SUPPLIES	274.65
005434	GELCO UNIFORMS &	CLOTHING	130.40
005437	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.47
005542	OKLAHOMA SCHOOL PUBLIC	SUBSCRIPTIONS/MEMBER	15.00
005543	OKLAHOMA OBSERVER	SUBSCRIPTIONS/MEMBER	25.00
005584	AMERICAN PAGING COMPANY	RENTALS	145.37
005585	U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	49.50
005586	TULSA SECURITY PATROL INC	RENTALS	40.00
005587	ELECTRONIC DICTATION	SUPPLIES/MAINT.	634.00
005588	THERMAL COLD STORAGE	SUPPLIES	191.18
005589	PILANT, JOHN	SUPPLIES	40.74
005596	BOWERS OIL CO	OPER. SUPPLIES	776.08
005598	INDEPENDENT MATERIAL CO	MATERIALS	30.90
005604	XEROX CORPORATION.	SUPPLIES/MAINT.	466.67
005605	BEACON STAMP & SEAL CO	SUPPLIES	158.70
005615	ZINK JOHN COMPANY	SUPPLIES	83.07
005621	ASSOCIATED PARTS & SUPPLY	SUPPLIES	7.80
005626	TAYLOR PAPER CO	SUPPLIES	2,550.25
005630	PLASTIC ENGINEERING	EXPENSE	44.80
005639	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	572.00
005640	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	221.00
005642	AMERICAN PAGING COMPANY	RENTALS	42.45
005659	KOLKER, DR ROBERT F	SERVICES	45.50
005660	FRANKLIN, DR EDWIN N	SERVICES	168.00
005662	BRINKS INC	SERVICE	205.00
005690	LLOYD RICHARDS	SERVICES	313.56
005691	EMERGENCY CARE, INC	SERVICES	129.00
005692	E DIXON'S AUTO GLASS	MAINT.	40.37
005693	HAMILTON J C CO	MAINT.	568.53
005694	HAMILTON J C CO	MAINT.	972.70
005695	HAMILTON J C CO	MAINT.	776.85
005698	E NELSON ELECTRIC SUPPLY	MAINT.	121.40
005701	HANCOCK FABRICS	SUPPLIES	12.00
005703	MCI TELECOMMUNICATIONS	SERVICE	13.56
005704	EMPIRE PLUMBING SUPPLY	SUPPLIES	103.08
005713	IBM	RENTALS	783.00
005739	XEROX CORPORATION.	SUPPLIES/MAINT.	116.00
005766	GATES HARDWARE & SUPPLY	MAINT.	45.30
005769	SMITHKLINE BIO SCIENCE	SERVICES	596.26
005775	SEVCO	SUPPLIES	29.95
005777	CROWN HILL CEMETERY	SERVICES	225.00
005778	YMCA DOWNTOWN BRANCH	RENTALS	238.70
005779	PAYAS DMD, GLENDA	SERVICES	1,102.00
005798	BROKEN ARROW LEDGER	PUBLICATION	514.56
005799	BROKEN ARROW LEDGER	PUBLICATION	278.94
005800	MCELWAIN MD, DAVID L	SERVICES	1,410.00
005801	PUBLIC SERVICE CO	SERVICES	2,207.33
005802	BEACON STAMP & SEAL CO	SUPPLIES	11.35
005803	ALLIED BEARING SUPPLY CO	SUPPLIES	14.92
005805	MOSS, H L COMPANY	SUPPLIES	119.80
005806	NATIONAL WASTE, INC	SERVICES	1,500.00
005808	BRAKE REBUILDERS INC	MAINT.	67.95
005811	KENBY OIL COMPANY	OPER. SUPPLIES	5,837.73
005813	SMITH, SALLY HOWE	TRAVEL	50.74
005827	FAISCO INC	CHARGES	31.55
005856	CORNELIUS PHOTOCRAFT	SUPPLIES	364.81
005865	KIHARA, SHADDOCK	CLAIMS	324.96