

MONDAY, NOVEMBER 13, 1989 CONTINUED

005536	UNITED LINEN & UNIFORM	SUPPLIES	36.00
005537	BIG THREE INDUSTRIES INC	SUPPLIES	116.50
005538	APCI	SUPPLIES	71.34
005623	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	123.00
005678	FARM & RANCH SUPPLY CO	SUPPLIES	39.20
005710	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	74.91
005759	BRIX OFFICE PRODUCTS	SUPPLIES	107.00
005760	BRAD BRADLEY'S LOCK &	SUPPLIES	127.60
005764	ALMED CORPORATION	SUPPLIES	402.00
005764	ALMED CORPORATION	SUPPLIES	26.15
006028	GENERAL BINDING CORP	SUPPLIES	51.00
006031	GRAPHIC CONTROLS CORP	SUPPLIES	168.08
006107	EXPRESS STORAGE	SERVICES	142.00
006125	BUTLER COMPANY, JOHN O	SUPPLIES	151.50
006130	UNITED MEDICAL SUPPLY	SUPPLIES	35.98
006131	PARKE DAVIS	SUPPLIES	14.03
006212	BAXTER HEALTHCARE CORP	SUPPLIES	39.00
006213	BEACON STAMP & SEAL CO	SUPPLIES	99.99
006213	BEACON STAMP & SEAL CO	SUPPLIES	27.27
006213	BEACON STAMP & SEAL CO	SUPPLIES	9.09
006214	E BROWN MECHANICAL SERVICE	MAINT.	25.37
006214	E BROWN MECHANICAL SERVICE	MAINT.	23.35
006214	E BROWN MECHANICAL SERVICE	SERVICES	30.45
006214	E BROWN MECHANICAL SERVICE	SERVICES	22.33
006215	RUGBY LABORATORIES INC	SUPPLIES	4.14
006216	RICHE PHARMACAL COMPANY	SUPPLIES	4.76
006409	BRIX OFFICE PRODUCTS	SUPPLIES	440.67
006410	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	66.73
006411	INDUSTRIAL CABLE	SUPPLIES	325.00
006412	DAVIS WM E & SONS INC	SUPPLIES	403.50
006414	E REEVE DENTAL SUPPLY CO	SUPPLIES	20.80
006416	ALMED CORPORATION	SUPPLIES	18.20
006437	CLEVELAND, JERRY G	TRAVEL	49.76
006449	SMITH, DEWAYNE ELMER	TRAVEL	13.94
006454	BRAUMILLER JR DDS, ALLEN	SERVICES	960.00
006479	SOUTHWESTERN BELL TEL CO	SERVICES	32.97
006504	TULSA CO AREA VO TECH	TRAINING	5,055.00
006572	SOUTHWESTERN BELL	SERVICES	1,501.75
006573	UNITED PARCEL SERVICE	SERVICES	21.90
006574	SCOTT, SHELLEY J	TRAVEL	16.29
006575	HAIL, MERLE	TRAVEL	19.13
006576	COULANDER, KRIS	TRAVEL	13.46
006577	FOURKILLER, ESTHER	TRAVEL	14.53
006578	SNOW, JOAN	TRAVEL	11.88
006579	ZIMA, MARILYN J	TRAVEL	15.13
006580	STELTING, TERRY B	TRAVEL	12.16
006581	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
006582	WELKER, MARY ANN	TRAVEL	22.96
006582	WELKER, MARY ANN	TRAVEL	59.53
006583	WHITSETT, GLENDA S	TRAVEL	47.77
006583	WHITSETT, GLENDA S	TRAVEL	334.45
006583	WHITSETT, GLENDA S	TRAINING	110.00
006586	BRIX OFFICE PRODUCTS	SUPPLIES	6.91
006586	BRIX OFFICE PRODUCTS	SUPPLIES	7.88
006586	BRIX OFFICE PRODUCTS	SUPPLIES	134.78
006627	BEEBE AUTO PARKS INC	TRAVEL	3.00
006627	BEEBE AUTO PARKS INC	TRAVEL	2.75
006627	BEEBE AUTO PARKS INC	TRAVEL	7.00
006628	ODYSSEY TRAVEL SERVICE	TRAVEL	251.75
006629	EXECUTIVE COURIER SERVICE	SERVICES	32.15
006630	OLDEN, DAVID E	SERVICES	120.00
006631	MOORE, JIMMY R	SERVICES	60.00
006632	WADE DDS, JAMES RAY	TRAVEL	171.79
006633	MCI TELECOMMUNICATIONS	SERVICES	2.80
006650	PULITZER COMMUNITY	EXPENSE	375.00
006651	SWANSON, LOIS	SUPPLIES	4.00
006652	IIT RESEARCH INSTITUTE	TRAINING	95.00
006676	AT&T	SERVICES	21.90
006677	E SYSTEM	SERVICES	19.57
006678	SOUTHWESTERN BELL TEL CO	SERVICES	56.31
006679	CARPENTER, JOE DEAN	SUPPLIES	8.67
006680	NATIONAL WASTE, INC	SERVICES	152.00
006681	MOORE, JIMMY R	SERVICES	45.00
006682	PUBLIC SERVICE CO	SERVICES	116.48
006683	ATC TULSA	SERVICES	492.80
006684	EXECUTIVE COURIER SERVICE	SERVICES	27.50
006684	EXECUTIVE COURIER SERVICE	SUPPLIES	31.45
006685	GREENER'S JANITORIAL SERV	SERVICES	475.00
006686	HONEYWELL	SERVICES	172.78
006687	CITY OF SAND SPRINGS	SERVICES	57.33
006688	STICE, CHERYL	TRAVEL	12.60
006689	AT&T	SERVICES	3.73
006690	PUBLIC SERVICE CO	SERVICES	62.25
006691	PUBLIC SERVICE CO	SERVICES	31.38
006692	SOUTHWEST PATHOLOGY INC	SERVICES	1,478.08
006693	NCAST CDMRC	SUBSCRIPTIONS/MEMBER	10.00