

MONDAY, MARCH 27, 1989, CONTINUED

911444		MEDLEY MATERIAL HANDLING	MATERIALS	30.87
911506		MODERN BINDERY INC	SERVICES	175.00
911518		ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	67.50
911533	E	TELKEY COMMUNICATIONS INC	SERVICES	12.00
911619		ARROW EXTERMINATORS INC	SERVICES	275.00
911622	E	MAC'S ELECTRIC SUPPLY CO	MAINT.	14.59
911651		TULSA COMMUNITY ACTION	FOOD	1,900.00
911674		GEORGES OF OKLAHOMA INC	COSTS	405.60
911677		TULSA BEEF &	COSTS	1,394.95
911678		CITY-WIDE DISTRIBUTORS	COSTS	646.30
911679		WM E DAVIS & SONS INC	COSTS	1,991.74
911680		FADLER COMPANY INC.	COSTS	1,313.35
911702		PETROLEUM MARKETERS	MAINT.	24.36
911711		SCOTT RICE	SUPPLIES	646.90
911777		ENTERPRISE LEASING CO	CLAIMS	351.00
911841		OKLAHOMA GAS & ELECTRIC	SERVICES	213.72
911842		EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	550.85
911842		EASTMAN KODAK COMPANY	SUPPLIES	53.40
911843		TAYLOE PAPER CO	SUPPLIES	1,436.60
911849		MICROFILM SERVICE	SUPPLIES	185.28
911971		INTERIOR BUILDING SUPPLY	BUILDINGS	21.24
911974		AFFORDABLE BATTERY INC	MAINT.	297.30
911975		BOWERS OIL CO	OPER. SUPPLIES	497.52
911978		O K FIRE PROTECTION CO	SERVICES	19.02
912064		BURNIDGE WELDING SUPPLIES	MAINT.	25.70
912066		OKLAHOMA LIGHTING	MAINT.	965.60
912079		MASTER SYSTEMS	SUPPLIES	42.99
912081		TULSA BEEF &	COSTS	1,846.28
912082		WM E DAVIS & SONS INC	COSTS	2,099.03
912083		FADLER COMPANY INC.	COSTS	970.30
912084		CITY-WIDE DISTRIBUTORS	COSTS	614.00
912086		GEORGES OF OKLAHOMA INC	COSTS	373.80
912087		TULSA BEEF &	COSTS	1,753.77
912106		BERGEN BRUNSWIG CORP	SUPPLIES	18,672.95
912107		PARKE DAVIS	SUPPLIES	1,193.35
912131		SCOTT RICE	SUPPLIES	255.00
912132		SCOTT RICE	SUPPLIES	112.32
912139		SCOTT RICE	SUPPLIES	8.64
912141		HONEYWELL INC	MAINT.	444.17
912242		BOWERS OIL CO	OPER. SUPPLIES	113.06
912244		CARPENTER PAPER CO	MAINT.	125.00
912273		GRAYBAR ELECTRIC CO INC	SERVICES	70.80
912281		BERGEN BRUNSWIG CORP	SUPPLIES	740.35
912344		CARPENTER PAPER CO	SUPPLIES	28.75
912345		TAYLOE PAPER CO	SUPPLIES	184.95
912370		RHODES, ANDREA K	SUPPLIES	25.00
912371	E	ACE TRANSMISSION	MAINT.	495.99
912372	E	AA ELECTRIC & PLUMBING	MAINT.	1,123.00
912381		DURR FILLAUER MEDICAL INC	SUPPLIES	128.38
912418		BRINKS INC	SERVICE	205.00
912440		CARPENTER PAPER CO	MAINT.	500.00
912462		PROFESSIONAL PRINTING	SUPPLIES	297.25
912466		CARPENTER PAPER CO	SUPPLIES	378.25
912470		WESTERN PAPER CO	SUPPLIES	416.06
912472		CARPENTER PAPER CO	SUPPLIES	72.60
912560	E	STOREY WRECKER SERVICE	MAINT.	30.00
912564		HILLCREST MEDICAL CENTER	W. COMP.	475.00
912567		COWDEN, STEVE	TRAVEL	37.72
912567		COWDEN, STEVE	TRAVEL	4.64
912568		FORNEY, VIRGINIA SUE	TRAINING	58.82
912598		ZYTRON CORP	SUPPLIES	123.50
912602		SULLIVAN, CECIL	TRAVEL	7.75
912606		AT&T INFORMATION SYSTEMS	SERVICES	291.00
912607		SOUTHWESTERN BELL	SERVICES	1,023.25
912609		IBM	LEASE	2,926.00
912610		YMCA DOWNTOWN BRANCH	RENTALS	238.70
912611		IBM	RENTALS	711.00
912612		I A A O	SUBSCRIPTIONS/MEMBER	90.00
912613		I A A O	SUBSCRIPTIONS/MEMBER	35.00
912614		XEROX CORPORATION.	SUPPLIES/MAINT.	111.00
912615		AMERICAN APPRAISAL ASSOC	SERVICES	4,000.00
912630		BUNCH-HOLOVACH	SERVICE	357.98
912647		TULSA DAILY BUSINESS	PUBLICATION	45.50
912648		HOWELL COUNTY SHERIFFS	SUPPLIES	56.00
912649		XEROX CORPORATION.	SUPPLIES/MAINT.	230.00
912650		ROTO ROOTER	SUPPLIES	78.00
912651		CARPENTER PHD, BRUCE N	SERVICES	250.00
912652		LOWE DMD, PHILLIP	SERVICES	1,315.00
912653		TULSA CAMERA REPAIR	SUPPLIES	52.00