

MONDAY, MARCH 12, 1990, CONTINUED

009036	HOMELAND STORES INC	FOOD	299.94
009189	IBM CORP	SUPPLIES	674.00
009394	E I DU PONT	SUPPLIES	218.34
009396	CHESTERBROOK EDUCATIONAL	SUPPLIES	69.92
009479	COMMERCIAL LUMBER CO	SUPPLIES	682.07
009559	MCI TELECOMMUNICATIONS	SUPPLIES	5.89
009577	SCOTT RICE	SUPPLIES	65.66
009602	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	30.00
009604	VANBEBER, LARRY	TRAVEL	114.00
009606	CROOK, PAMELA	TRAVEL	213.12
009709	TULSA CAMERA RECORD CO	SUPPLIES	307.74
009709	TULSA CAMERA RECORD CO	SUPPLIES	88.10
009709	TULSA CAMERA RECORD CO	SUPPLIES	113.80
009795	EASTMAN KODAK COMPANY	SERVICE	1,105.02
009814	TULSA METROPOLITAN	SERVICES	1,809.38
009958	MOTOROLA INC	SUPPLIES/MAINT.	1,150.40
009962	COMMERCIAL LUMBER CO	SUPPLIES	102.54
010035	CINTAS CORPORATION	SERVICES	50.36
010251	COMMERCIAL LUMBER CO	SUPPLIES	581.59
010323	SANFORD COMPANY	SERVICES	341.84
010327	SCOTT RICE	SUPPLIES	192.70
010332	EASTMAN KODAK COMPANY	SUPPLIES	408.00
010436	MCCAW COMMUNICATIONS	SERVICES	14.00
010564	MCCAW COMMUNICATIONS	SUPPLIES	7.00
010612	COMMERCIAL LUMBER CO	SUPPLIES	299.33
010615	SCOTT RICE	SUPPLIES	326.92
010693	CHIEF CHEMICAL & SUPPLY	SERVICES	42.00
010700	CARPENTER PAPER CO	SUPPLIES	135.50
010702	SCOTT RICE	SUPPLIES	28.14
010725	COMMERCIAL LUMBER CO	SUPPLIES	68.52
010811	CITY OF TULSA	SERVICES	1,070.07
010970	CITY OF TULSA	SERVICES	1,347.11
010998	O'BRIEN	SUPPLIES/MAINT.	1,975.00
011080	MCLAIN, ROGER	TRAVEL	143.04
011081	ENGSTROM, LAEL	TRAVEL	148.32
011082	WARREN, MARLIN	TRAVEL	414.24
011083	WHITE, KEITH R	TRAVEL	367.68
011084	ROBBINS, KEVIN	TRAVEL	96.96
011087	TAYLOE PAPER CO	SUPPLIES	2,514.00
011111	WESCHE CO	SUPPLIES	9.55
011116	SMALLEY EQUIPMENT CO	SUPPLIES	59.55
011119	INDUSTRIAL CABLE	SUPPLIES	164.00
011123	OKLAHOMA NATURAL GAS CO.	SERVICES	4,594.83
011129	COMMERCIAL LUMBER CO	SUPPLIES	81.20
011131	EMPIRE PLUMBING SUPPLY	SUPPLIES	117.82
011193	TAYLOE PAPER CO	SUPPLIES	115.73
011219	HAMILTON J C CO	MAINT.	747.47
011228	BERGEN BRUNSWIG CORP	SUPPLIES	1,454.20
011282	STANDARD GROCERY & MARKET	FOOD	90.00
011428	RURAL WATER DISTRICT #3	SERVICES	12.50
011435	ZYTRON CORP	SERVICES	119.13
011436	SCOTT RICE	SERVICE/SUPPLIES	177.60
011437	SANFORD COMPANY	SUPPLIES/MAINT.	173.09
011438	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	438.00
011442	EAGLE MATERIAL HANDLING	MATERIALS	45.00
011474	LABELMASTER DIVISION	MAINT.	55.80
011493	PSYCHOLOGICAL CORP.	SUPPLIES	840.62
011503	STORAGE SYSTEMS INC	SUPPLIES	80.00
011565	WESTERN BUSINESS PRODUCTS	SERVICE	559.49
011568	BIXBY PUBLIC WORKS	SERVICES	40.70
011597	WESTERN PAPER CO	SUPPLIES	539.70
011598	CARPENTER PAPER CO	SUPPLIES	118.00
011599	DUNNING PHOTO EQUIPMENT	SUPPLIES/MAINT.	150.00
011619	MOTOROLA INC	SUPPLIES/MAINT.	1,086.50
011625	O'CONNOR-COMPANY INC	SUPPLIES	75.79
011626	FAISCO INC	SUPPLIES	30.84
011681	PROFESSIONAL PRINTING	SUPPLIES	108.00
011686	DETECT-A-PEST	SERVICES	378.00
011688	JENKS PUBLIC WORKS	SERVICES	61.24
011690	WILSON TRANSFER INC	FOOD	300.00
011700	THERMAL COLD STORAGE	SUPPLIES	162.24
011723	LOVE ENVELOPES, INC	SUPPLIES	116.50
011724	WESTERN PAPER CO	SUPPLIES	36.70
011726	BRIDGEPORT ENGRAVERS	SUPPLIES	484.06
011727	CARPENTER PAPER CO	SERVICES	138.45
011728	ROSS MARTIN CO.	SERVICES	380.27
011729	EASTMAN KODAK COMPANY	SERVICES	486.00
011733 E	BEWLEY SWEEPER SERVICE	SUPPLIES	170.65
011738 E	PALMER SUPPLY CO.	MAINT.	15.99
011742	RADIO SHACK	MAINT.	48.48
011750	XEROX CORPORATION.	SUPPLIES/MAINT.	47.90
011752	ELECTRONIC DICTATION	SUPPLIES	58.00
011753	O K WEIS AMERICAN FIRE	SUPPLIES/MAINT.	23.10
011756	KEEWES EQUIPMENT CO INC	SUPPLIES	18.75
011757	SCRIVNER INC	FOOD	463.03