

MONDAY, MARCH 12, 1990, CONTINUED

011815	COOPER PHD, WILLIAM L	SERVICES	1,487.50
011842	RADIO SHACK	SUPPLIES	23.95
011924	TAYLOE PAPER CO	SUPPLIES	336.05
011925	CARPENTER PAPER CO	SUPPLIES	75.00
011926	WESTERN PAPER CO	SUPPLIES/MAINT.	77.20
011927	TULSA CAMERA RECORD CO	SUPPLIES/MAINT.	38.60
011933	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	195.00
011936	TULSA BEEF &	FOOD	150.21
011937	GEORGES OF OKLAHOMA INC	FOOD	67.80
011960	SOUTHERN ELECTRIC SUPPLY	MAINT.	62.00
011971	MAGIC REFRIGERATION CO	MAINT.	45.00
011990	NOVUS	MAINT.	185.00
012001	NAPCO	SUPPLIES	56.20
012028	SCOTT RICE	SUPPLIES	47.28
012048	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	28.50
012060	BUSH, CHRISTOPHER	SUPPLIES	15.34
012062	K-MART	SUPPLIES	67.88
012070	BARKER BOB COMPANY INC	SUPPLIES	242.70
012098	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	232.00
012111	NATKIN SERVICE CO	SUPPLIES	127.00
012117	JONES JIMMIE CO THE	SUPPLIES	14.29
012119	MILLROCK PAINTS MFG	SUPPLIES	104.45
012148	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	80.00
012165	BUTLER PAPER COMPANY	SUPPLIES	137.10
012166	WESTERN PAPER CO	SUPPLIES	149.76
012167	HYDROCARBON RECYCLERS INC	SUPPLIES	75.00
012169	SCOTT RICE	SUPPLIES	72.64
012170	EVE INCORPORATED	SUPPLIES	1,020.00
012172	NAPCO	SUPPLIES	245.10
012195	ROBINSON GLASS	SUPPLIES	400.00
012220	KNOX CAMERAS INC	SUPPLIES	172.20
012223	COMPUTERLAND	SUPPLIES	32.97
012235	SCOTT RICE	SUPPLIES	190.80
012245	SCOTT RICE	SUPPLIES	248.60
012252	HONEYWELL INC	SERVICES	1,450.00
012271	B CLEAN SUPPLY	SUPPLIES	162.86
012272	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	88.80
012273	NAPCO	SUPPLIES	45.34
012275	O'BRIEN	SUPPLIES/MAINT.	262.00
012298	SCOTT RICE	SUPPLIES	84.96
012299	OKLAHOMA LIGHTING	SUPPLIES	163.57
012301	CURTIS RESTAURANT SUPPLY	SUPPLIES	28.00
012318	PITNEY BOWES INC	SUPPLIES	161.00
012335	FADLER COMPANY INC.	FOOD	478.45
012337	TULSA BEEF &	FOOD	106.01
012348	RENT IT COMPANY	SUPPLIES/MAINT.	43.85
012355	SWINNEY SUPPLY CENTER INC	SUPPLIES/MAINT.	29.98
012357	CARPENTER PAPER CO	SUPPLIES	282.30
012359	TAYLOE PAPER CO	SUPPLIES	74.83
012363	TIMMONS OIL COMPANY INC	OPER. SUPPLIES	6,022.41
012364	BOWERS OIL CO	OPER. SUPPLIES	549.45
012365	NATIONAL TEMPERATURE	MAINT.	36.30
012430	BRIX OFFICE PRODUCTS	SUPPLIES	24.49
012517	BOWERS OIL CO	OPER. SUPPLIES	763.51
012529	FUZZELL'S BUSINESS EQUIP	SUPPLIES	357.00
012589	E DOVER ELEVATORS	MAINT.	428.50
012609	MIREX CORPORATION	SUPPLIES/MAINT.	149.12
012610	PUBLIC SERVICE CO	SERVICES	1,668.15
012611	XEROX CORPORATION.	SUPPLIES/MAINT.	577.22
012614	MIREX CORPORATION	SUPPLIES/MAINT.	272.00
012621	RADIO SHACK	SUPPLIES	12.12
012630	ACCUMED	W. COMP.	140.30
012631	CRUTCHFIELD, CLARA DEAN	TRAINING	56.25
012669	XEROX CORPORATION.	SUPPLIES/MAINT.	810.17
012670	XEROX CORPORATION.	SUPPLIES/MAINT.	111.25
012671	E STOREY WRECKER SERVICE	MAINT.	28.50
012680	TULSA SECURITY PATROL INC	RENTALS	138.75
012709	WESCHE CO	SUPPLIES	74.46
012720	SIRCHIE	SUPPLIES	126.25
012746	EDWARDS, CLAYTON T	SUPPLIES	42.60
012749	FARMER, KIP	SERVICES	3.85
012750	ADMIRAL TAG AGENCY	MAINT.	45.00
012756	LLOYD RICHARDS	SERVICES	683.13
012760	NATIONAL BUSINESSWOMEN'S	TRAINING	118.00
012761	XEROX CORPORATION.	RENTALS	756.77
012762	IBM CORP	SERVICE	3,026.00
012763	ADAMS, TERRY	TRAVEL	159.60
012764	ALYEA, DALE E	TRAVEL	41.52
012765	BRYANT, ROBERT	TRAVEL	239.04
012766	CHAPMAN, SHEILA	TRAVEL	30.48
012767	EVANS, CHARLES	TRAVEL	74.40
012768	GORDON, RUDOLPH	TRAVEL	119.52
012769	HARRIS, JOHN	TRAVEL	84.48
012770	HEINEN, BERNIE	TRAVEL	88.08
012771	HENDERSON, JEFF	TRAVEL	42.96