

MONDAY, MAY 22, 1989, CONTINUED

914582	PUBLIC SERVICE CO OF OK	SERVICES	36,699.59
914705	FILMDEX, INC	SUPPLIES	586.80
914707	WESTERN PAPER CO	SUPPLIES	131.80
914713	BRIX OFFICE PRODUCTS	SUPPLIES	115.17
914744	ARROW EXTERMINATORS INC	SERVICES	275.00
914746	EXPO SQUARE	SERVICES	337.63
914753	SOUTHWESTERN BELL	SERVICES	10,974.42
914767	RICH TIRE COMPANY	MAINT.	3,012.00
914768	ALL AUTOMOTIVE	MAINT.	941.90
914771	TRANS CONTINENTAL SUPPLY	MAINT.	96.70
914772	IBT, INC	MAINT.	311.39
914797	SCOTT RICE	SUPPLIES	285.94
914847	TULSA BEEF &	COSTS	1,820.16
914848	WM E DAVIS & SONS INC	COSTS	2,493.86
914849	FADLER COMPANY INC.	COSTS	1,363.10
914850	CITY-WIDE DISTRIBUTORS	COSTS	587.47
914851	GEORGES OF OKLAHOMA INC	COSTS	592.20
914871	BUTLER PAPER COMPANY	SUPPLIES	65.64
914872	CARPENTER PAPER CO	SUPPLIES	389.91
914873	TAYLOE PAPER CO	SUPPLIES	37.62
914881	SCOTT RICE	SUPPLIES	74.95
914922	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
914928	CARPENTER PAPER CO	SUPPLIES	1,572.00
914953	KWAL PAINTS	SUPPLIES	1,158.00
915012	HONEYWELL INC	SERVICES	1,450.00
915028	WESCHE CO	MAINT.	51.75
915030	W W GRAINGER INC	MAINT.	43.41
915031	INDUSTRIAL OILS UNLIMITED	MAINT.	79.30
915134	EIMICKE ASSOCIATES INC,	SUPPLIES	124.44
915156	AUTO BATTERY & ELECTRIC	MAINT.	285.35
915158	AIR QUIP	MAINT.	131.52
915159	PAINTERS SUPPLY OF	MATERIALS	13.50
915160	BOONE & BOONE SALES CO	MAINT.	370.50
915214	SCOTT RICE	SUPPLIES	16.99
915228	TULSA BEEF &	COSTS	1,657.40
915229	CITY-WIDE DISTRIBUTORS	COSTS	684.82
915230	WM E DAVIS & SONS INC	COSTS	1,757.87
915231	FADLER COMPANY INC.	COSTS	1,191.75
915233	BROADWAY POULTRY	COSTS	581.80
915301	AUTO BATTERY & ELECTRIC	MAINT.	29.03
915302	BOWERS OIL CO	OPER. SUPPLIES	194.79
915374	MOORE FUNERAL HOME	SERVICES	350.00
915375	CROWN HILL CEMETERY	SERVICES	225.00
915379	PENDERGRAPH INC	SUPPLIES	84.00
915382	BRINKS INC	SERVICE	205.00
915383	KNIGHTEN, BONITA	TRAINING	68.03
915389	TULSA METROPOLITAN	SERVICES	1,200.00
915418	GEORGES OF OKLAHOMA INC	GROCERIES	245.40
915419	CITY-WIDE DISTRIBUTORS	GROCERIES	191.70
915422	WESTERN PAPER CO	SUPPLIES	737.94
915439	B ETHRIDGE INC	OPER. SUPPLIES	401.45
915451	CITY OF TULSA	SERVICES	386.00
915452	THERMAL COLD STORAGE	SUPPLIES	332.17
915453	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	10.10
915456	CARPENTER PAPER CO	SUPPLIES	2,554.52
915465	B ETHRIDGE INC	OPER. SUPPLIES	1,164.21
915466	B ETHRIDGE INC	OPER. SUPPLIES	6,641.95
915498	THERMAL COLD STORAGE	FOOD	42.73
915502	DANIEL KRAMER & WORD	INSURANCE	564.00
915503	MCCAW COMMUNICATIONS	RENTALS	122.94
915504	MCELWAIN MD, DAVID L	SERVICES	1,530.00
915505	KROUT D O INC, DENNY E	SERVICES	7,278.00
915506	E SIGGI GRIMM MOTORS INC	MAINT.	127.09
915510	WESCHE CO	MAINT.	25.38
915513	WESCHE CO	MAINT.	15.12
915544	OKLAHOMA BAR ASSOCIATION	TRAINING	90.00
915545	MCCAW COMMUNICATIONS	RENTALS	39.90
915546	LLOYD RICHARDS	SERVICES	313.56
915565	BEACON STAMP & SEAL CO	SUPPLIES/MAINT.	8.40
915572	GEORGES OF OKLAHOMA INC	FOOD	79.70
915573	KIMBALL'S PRODUCE INC	FOOD	18.85
915576	STEVENS, KATHLEEN	TRAINING	69.03
915577	COWDEN, STEVE	TRAVEL	48.38
915590	ALLEE OFFICE EQUIPMENT	EQUIPMENT	1,467.00
915607	CAREERTRACK INC	TRAVEL	96.00
915608	PARADYNE CORPORATION	SERVICES	763.00
915609	MACRO 4 INC.	SUPPLIES	2,380.00
915610	MEMOREX TELEX	LEASE	1,193.50
915611	MCCAW COMMUNICATIONS	SERVICES	23.90