

TUESDAY, MAY 30, 1989, CONTINUED

914325	BEACON STAMP & SEAL CO	SUPPLIES	36.00
914334	MONROE SYSTEMS FOR	RENTALS	221.70
914335	OAEDP	TRAINING	45.00
914470	HOECHST ROUSSEL	SUPPLIES	1,648.80
914477	BERGEN BRUNSWIG CORP	SUPPLIES	749.65
914480	HOMELAND STORES INC	FOOD	297.23
914583	OKLAHOMA GAS & ELECTRIC	SERVICES	216.52
914584	OKLAHOMA NATURAL GAS CO.	SERVICES	950.55
914645	TULSA COMMUNITY ACTION	FOOD	1,900.00
914704	SCOTT RICE	SUPPLIES	15.90
914735	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	41.95
914747	KERR, C B, REALTY LTD	RENTALS	5,854.55
914749	SANDERS, DAVID H	RENTALS	11,719.60
914751	WASTE MANAGEMENT OF TULSA	SERVICES	1,761.60
914754	BIXBY TELEPHONE	SERVICES	170.16
914757	AT&T	SERVICES	9,797.36
914762	MCI TELECOMMUNICATIONS	SERVICE	537.86
914947	SCOTT RICE	SUPPLIES	67.96
914948	BRIX OFFICE PRODUCTS	SUPPLIES	181.10
915029	EMPIRE PLUMBING SUPPLY	MAINT.	195.66
915175	BURNIDGE WELDING SUPPLIES	SUPPLIES	44.04
915189	PHILLIPS POLICE EQUIPMENT	SUPPLIES	568.50
915421	SOUTHERN ELECTRIC SUPPLY	MAINT.	290.23
915423	CARPENTER PAPER CO	SUPPLIES	102.55
915425	FILMDEX, INC	SUPPLIES	102.80
915446	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	172.15
915499	MCCAW COMMUNICATIONS	SHELTER	16.45
915512	CADILLAC PLASTICS	MAINT.	26.25
915515	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	1,781.64
915516	E R SQUIBB & SONS INC	SUPPLIES	3,187.97
915519	NORDISK USA	SUPPLIES	255.00
915531	WESCHE CO	SUPPLIES	133.36
915532	SHERWIN WILLIAMS CO	SUPPLIES	380.52
915564	CARPENTER PAPER CO	SUPPLIES/MAINT.	24.00
915617	AT&T INFORMATION SYSTEMS	SERVICES	3.96
915618	XEROX CORPORATION.	SERVICES	318.70
915619	SOUTHWESTERN BELL	SERVICES	350.71
915629	MONROE SYSTEMS FOR	RENTALS	209.07
915672	CARPENTER PAPER CO	SUPPLIES	164.23
915724	NEWSPAPER PRINTING CORP	PUBLICATION	50.38
915726	GELLCO UNIFORMS &	CLOTHING	441.55
915733	EVE INCORPORATED	MAINT.	219.00
915785	E DIXON'S AUTO GLASS	MAINT.	15.00
915794	BUTLER PAPER COMPANY	SERVICES	61.88
915795	TAYLOE PAPER CO	SERVICES	51.00
915796	WESTERN PAPER CO	SUPPLIES	11.60
915797	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	600.00
915799	BUTLER PAPER COMPANY	SUPPLIES	286.00
915904	TULSA BEEF &	FOOD	143.31
915910	RAINS, BRIAN D	OPER. SUPPLIES	15.00
915916	MDX DIVISION	FOOD	74.76
915918	SMITHKLINE BIO SCIENCE	SERVICES	12.00
915923	ARNOLD, NORMA	CHARGES	9.91
915926	RYAN, PATRICK AND	W. COMP.	192.50
915927	RYAN, PATRICK C	W. COMP.	50.00
915932	E A1 GLASS INC	MAINT.	465.00
915934	SOUTHERN ELECTRIC SUPPLY	MAINT.	18.85
915942	O K FIRE PROTECTION CO	SUPPLIES	25.00
915943	GILLIAM, CHARLES	SUPPLIES	19.00
916115	CHILDREN'S SERVICES	EXPENSE	70.35
916129	BERGEN BRUNSWIG CORP	SUPPLIES	712.89
916130	BERGEN BRUNSWIG CORP	SUPPLIES	674.30
916234	TULSA DAILY BUSINESS	PUBLICATION	240.15
916238	IBM	LEASE	3,230.00
916242	GLANZ, STANLEY	TRAVEL	94.40
916278	IBM	MAINT.	9,205.71
916279	NINDE FUNERAL DIRECTORS	SERVICES	190.00
916280	DEATHERAGE, LINDA K	TRAVEL	133.40
916281	ALNETT, NORMA	TRAINING	40.80
916314	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	66.50
916315	MOORE, KAY	TRAINING	76.67
916316	EKSTRAND, PAMELA	TRAINING	55.41
916317	CALLAHAN, ROBERT E	TRAINING	102.35
916318	COVINGTON, KIMBERLY R	TRAINING	35.74
916319	WADE, LINDA L	TRAINING	42.55
916320	ALLEN, JANICE C	TRAINING	97.94
916321	EVANS, CHARLES	TRAINING	66.33
916322	GORDON, JACK	TRAINING	37.23
916323	INKSTER, RUTH ANNETTE	TRAINING	40.35
916324	NEELEY, JERRY	TRAINING	48.25