

MONDAY, JUNE 12, 1989 CONTINUED

913673	MID CONTINENT MIDCO	BUILDINGS	60.00
913952	HOMELAND STORES INC	FOOD	416.31
914060	MCCAW COMMUNICATIONS	SERVICES	13.45
914116	ARA CORY	SUPPLIES	66.00
914175	SHERWIN WILLIAMS CO	MATERIALS	390.57
914466	MODERN BINDERY INC	SUPPLIES	742.50
914526	COMMUNICATION PUBS &	SUPPLIES	25.00
914572	SHERWIN WILLIAMS CO	SUPPLIES	138.48
914755	AT&T	SERVICES	1,376.10
914763	MCI TELECOMMUNICATIONS	SERVICE	209.09
914930	BIG 4 SERVICE &	MAINT.	452.82
915200	RURAL WATER DISTRICT #3	SERVICES	15.00
915215	HOMELAND STORES INC	GROCERIES	88.48
915235	WHITE, KEITH R	TRAVEL	342.56
915236	IRELAND, CHARLES	TRAVEL	347.07
915237	ROBBINS, KEVIN	TRAVEL	78.93
915240	ENGSTROM, LAEL	TRAVEL	107.01
915241	MCLAIN, ROGER	TRAVEL	79.54
915300	JENKS PUBLIC WORKS	SERVICES	90.20
915363	FIRE CONTROL SYSTEMS INC	SERVICES	125.00
915415	WAL MART 0992	SUPPLIES	44.88
915458	ABCO RENTS & SALES	SUPPLIES	767.45
915509	W W GRAINGER INC	MAINT.	65.13
915514	C K & W SUPPLY INC	MAINT.	146.00
915567	SUPREME PRINTING &	SERVICES	2,165.00
915680	CERTIFIED APPLIANCE	SUPPLIES/MAINT.	135.00
915693	OKLAHOMA SCHOOL SUPPLY	SUPPLIES	89.14
915712	CARPETLAND INC	MATERIALS	2,314.15
915732	EMPIRE PLUMBING SUPPLY	MAINT.	36.19
915894	PALMER SUPPLY CO.	MAINT.	18.60
915895	BURNIDGE WELDING SUPPLIES	MAINT.	27.50
916117	UARCO INC	SUPPLIES	98.88
916214	YAFFE IRON AND METAL CO	MAINT.	243.79
916217	TSCI	EQUIPMENT	333.00
916237	HONEYWELL INC	SERVICES	1,450.00
916241	EASTMAN KODAK COMPANY	SERVICE	2,420.00
916271	BOB BARKER COMPANY	SUPPLIES	1,012.50
916272	I C S	SUPPLIES	777.60
916273	SUPREME SALES CO.	SUPPLIES	820.80
916328	AMERICAN SCHOOL BOARD	SUBSCRIPTIONS/MEMBER	38.00
916329	EXECUTIVE EDUCATOR	SUBSCRIPTIONS/MEMBER	45.00
916330	REEVE'S TV & APPLIANCES	SUPPLIES	680.00
916331	CARFAX PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	90.00
916332	CONTACT CENTER INC	SUBSCRIPTIONS/MEMBER	15.00
916333	DYNAMIC GRAPHICS INC	SUBSCRIPTIONS/MEMBER	376.38
916334	VOLK CLIP ART INC	SUBSCRIPTIONS/MEMBER	199.50
916336	WAL MART 0992	SUPPLIES	89.61
916339	IBM	RENTALS	711.00
916341	SOUTHWESTERN BELL TEL CO	SERVICES	95.71
916375	ZEP MANUFACTURING CO.	MAINT.	91.60
916376	SCOTT RICE	SUPPLIES	115.24
916476	COOPERS & LYBRAND	SERVICES	1,500.00
916669	BERGEN BRUNSWIG CORP	SUPPLIES	11,650.04
916681	A E S OF TULSA	SUPPLIES	40.20
916695	GEORGES OF OKLAHOMA INC	FOOD	82.17
916703	JANDA, DALE	TRAINING	146.28
916704	JANDA, DALE	TRAINING	666.38
916708	SCOTT RICE	SUPPLIES	124.50
916728	BERGEN BRUNSWIG CORP	SUPPLIES	724.62
916801	GENERAL TELEPHONE	SERVICE	432.86
916802	SOUTHWESTERN BELL	SERVICE	299.23
916803	MCI TELECOMMUNICATIONS	SERVICE	87.98
916808	OKLAHOMA DEPARTMENT OF	SUPPLIES	22.00
916826	B & B ELECTRIC COMPANY	EXPENSE	50.00
916869	ICE MAKER SALES &	EQUIPMENT	1,700.00
916887	MCI TELECOMMUNICATIONS	SUPPLIES	32.24
916893	WM E DAVIS & SONS INC	GROCERIES	1,670.49
916894	CAINS COFFEE COMPANY	GROCERIES	66.75
916895	HARKER'S INC	GROCERIES	216.00
916899	JANDA, DALE	TRAVEL	27.27
916899	JANDA, DALE	TRAINING	690.62
916932	NATIONAL SCHOOL VOLUNTEER	SUBSCRIPTIONS/MEMBER	20.00
916942	DOANE INFORMATION SERVICE	SUPPLIES	134.00
916943	SEED SAVERS EXCHANGE	SUPPLIES	19.00
916944	TELKEY COMMUNICATIONS INC	SUPPLIES	70.00
917004	OSTEOPATHIC RADIOLOGY INC	W. COMP.	57.60
917006	RICH AND CARTMILL INC.	INSURANCE/BONDS	250.00
917008	PITNEY BOWES	SERVICE	104.00
917010	PITNEY BOWES	SERVICE	83.00