

MONDAY, JUNE 19, 1989 CONTINUED

916712	SHERWIN WILLIAMS CO	MATERIALS	131.80
916716	XEROX CORPORATION.	SUPPLIES/MAINT.	655.00
916718	CITY-WIDE DISTRIBUTORS	COSTS	741.51
916719	DAVIS WM E & SONS INC	COSTS	3,131.02
916720	FADLER COMPANY INC.	COSTS	1,254.05
916721	TULSA BEEF &	COSTS	1,669.16
916722	GEORGES OF OKLAHOMA INC	COSTS	513.90
916729	BERGEN BRUNSWIG CORP	SUPPLIES	709.81
916776	KNOX PHOTOVIDEO	SERVICES	75.30
916777	KNOX PHOTOVIDEO	SERVICES	2,080.75
916778	SCOTT RICE	SUPPLIES	31.40
916822	SCOTT RICE	SUPPLIES	64.97
916823	MOORE FUNERAL HOME INC	SERVICES	350.00
916876	LOVE ENVELOPES, INC	SUPPLIES	121.80
916878	CARPENTER PAPER CO	SUPPLIES	810.14
916879	BUTLER PAPER COMPANY	SUPPLIES	2,169.37
916880	WESTERN PAPER CO	SUPPLIES	80.52
916933	STREETS AUDIO VIDEO	SUPPLIES	285.00
916992	BRIX OFFICE PRODUCTS	EQUIPMENT	285.45
917009	PITNEY BOWES	SERVICE	1,109.00
917011	XEROX CORPORATION.	SERVICE	971.00
917018	NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	142.20
917045	WESTERN PAPER CO	SUPPLIES	25.71
917046	O K FIRE PROTECTION CO	SERVICES	38.45
917047	CARPENTER PAPER CO	SUPPLIES	1,357.75
917061	MONROE SYSTEMS FOR	SUPPLIES	262.00
917069	DEES UNIFORMS INC	SUPPLIES	42.00
917073	TCS SYSTEMS	SUPPLIES	119.90
917077	B CLEAN SUPPLY	SUPPLIES	2,435.30
917078	CARPENTER PAPER CO	SUPPLIES	467.50
917159	NEWSPAPER PRINTING CORP	SUPPLIES	36.64
917167	TULSA BEEF &	FOOD	506.42
917172	ABBOTT LABORATORIES	SUPPLIES	962.66
917176	E I DU PONT	SUPPLIES	81.22
917186	MATTHEWS MEDICAL BOOK	SUPPLIES	57.25
917205	WESCHE CO	SUPPLIES	45.60
917245	WASTE MANAGEMENT OF TULSA	SERVICES	1,761.60
917254	CITY OF TULSA	SERVICES	5,960.65
917257	BIXBY PUBLIC WORKS	SERVICES	76.70
917283	BOWERS OIL CO	OPER. SUPPLIES	1,011.92
917284	BOWERS OIL CO	OPER. SUPPLIES	720.71
917293	BUTLER PAPER COMPANY	SUPPLIES	403.60
917351	TULSA BEEF &	COSTS	1,653.14
917352	DAVIS WM E & SONS INC	COSTS	2,447.20
917353	FADLER COMPANY INC.	COSTS	751.75
917355	GEORGES OF OKLAHOMA INC	COSTS	474.90
917356	XEROX CORPORATION.	SUPPLIES	178.40
917372	CANTRELL, JOHN F	TRAINING	1,284.08
917387	SOUTHWESTERN BELL	SERVICE	123.57
917392	CITY-WIDE DISTRIBUTORS	COSTS	747.72
917402	TULSA BEEF &	COSTS	1,892.64
917403	DAVIS WM E & SONS INC	COSTS	2,774.87
917404	FADLER COMPANY INC.	COSTS	967.50
917463 E	L & D ENTERPRISES	MAINT.	63.43
917466 E	ASSOCIATED PARTS & SUPPLY	CHARGES	11.42
917469	BOMAR ENTERPRISES	SUPPLIES	110.74
917484	BAYS NATIONAL SECURITY	EXPENSE	50.00
917485	BRINKS INC	SERVICE	205.00
917490	BAYS NATIONAL SECURITY	SERVICE	1,633.50
917527	CRESTMED CONVENIENT CARE	W. COMP.	89.00
917553	WORKMED	W. COMP.	204.39
917554	ST FRANCIS HOSPITAL	W. COMP.	107.85
917555	RADIOLOGY CONSULTANTS OF	W. COMP.	25.00
917556	EMERGENCY CARE, INC	W. COMP.	66.00
917557	KARR, JOHN A	W. COMP.	1,105.83
917558	ESTEEM	W. COMP.	390.00
917559	MARRERO, VIRGIL	TRAVEL	4.51
917560	MILLER, JIM	TRAVEL	37.72
917582	OKLAHOMA LIGHTING	SERVICES	206.04
917589	SAFELITE AUTO GLASS	CLAIMS	407.39
917593	MELTONS APPLIANCES	SUPPLIES/MAINT.	68.96
917600	CITY MAP SERVICE	SUPPLIES	41.25
917603 E	TULSA PHOTO LAB	SUPPLIES	40.00
917651	MCCAW COMMUNICATIONS	RENTALS	59.75
917652	WILBOURN, RICHARD	TRAVEL	280.85
917653	RAABE, CHARLES HARRY	TRAVEL	320.21
917654	FIELDS, RONALD	TRAVEL	219.35
917655	FORSLIN, DONALD	TRAVEL	238.42
917656	ANDREW, STEVE P	TRAVEL	192.09
917657	CAMPBELL, W T	TRAVEL	135.10
917658	BEAN, LEO O	TRAVEL	414.31