

MONDAY, MAY 14, 1990 CONTINUED

014960	HONEYWELL INC	SERVICES	1,450.00
014961	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
014989	DETECT-A-PEST	SERVICES	378.00
014993	CINTAS CORPORATION	SERVICES	518.50
014994	MONROE SYSTEMS FOR	SUPPLIES	156.00
015101	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	19.20
015103	SCOTT RICE	SUPPLIES	90.66
015164	OKLAHOMA NATURAL GAS CO.	SERVICES	462.73
015221	COMMERCIAL MAILING EQUIP	SUPPLIES	49.63
015222	STEVENS OFFICE EQUIPMENT	SUPPLIES	29.95
015223	SCOTT RICE	SUPPLIES	172.80
015226	WESTERN BUSINESS PRODUCTS	EQUIPMENT	5,275.90
015279	HOMELAND STORES INC	GROCERIES	152.58
015280	ROBINSON GLASS	MAINT.	125.00
015283	GATES HARDWARE & SUPPLY	SUPPLIES	46.60
015329	HOECHST ROUSSEL	SUPPLIES	2,114.68
015443	DATAPLEX INFORMATION	SUPPLIES	49.50
015447	SCOTT RICE	SUPPLIES	386.91
015487	PUBLIC SERVICE CO OF OK	SERVICES	40,166.94
015493	COOPER PHD, WILLIAM L	SERVICES	1,347.50
015498	SHERWIN WILLIAMS	MATERIALS	207.50
015500	ROBERTSON PLUMBING SUPPLY	MAINT.	58.80
015507	SCOTT RICE	SUPPLIES	230.94
015508	INTERIOR BUILDING SUPPLY	SUPPLIES	145.60
015510	GLIDDEN COMPANY	SUPPLIES	13.28
015700	XEROX CORPORATION.	SERVICES	705.42
015701	SOUTHWESTERN BELL	SERVICE	85.70
015707	LADDERS OF TULSA	MAINT.	39.50
015726	SCOTT RICE	SUPPLIES	27.67
015742	NEWSPAPER PRINTING CORP	EXPENSE	21.78
015764	ZEE MEDICAL SERVICE CO	SUPPLIES	6.80
015837	SCHINDLER ELEVATOR	SERVICES	3,021.42
015844	ANCHOR PAINT MFG COMPANY	MATERIALS	58.00
015850	B CLEAN SUPPLY	SUPPLIES	21.30
015851	EVE INCORPORATED	SUPPLIES	61.50
015852	NAPCO	SUPPLIES	33.72
016118	MCI TELECOMMUNICATIONS	SERVICE	192.94
016172	ALLEE OFFICE EQUIPMENT	SUPPLIES	42.00
016188	BEACON STAMP & SEAL CO	SUPPLIES	5.00
016202	AT&T	SERVICES	4,687.62
016203	AT&T	SERVICES	4,026.46
016204	AT&T	SERVICES	4,740.32
016205	AT&T	SERVICES	4,701.62
016206	VYVX TELECOM INC	SERVICE	214.79
016208	CANTRELL, JOHN F	TRAINING	152.00
016209	CANTRELL, JOHN F	TRAINING	1,692.07
016210	XEROX CORPORATION.	RENTALS	175.00
016211	HAMILTON, KEITH	TRAINING	69.04
016212	SOUTHWESTERN BELL TEL CO	SERVICES	45.39
016215	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	1,470.47
016284	E CINCINNATI TIME & PARKING	SUPPLIES	63.15
016304	WEST PUBLISHING CO	SUBSCRIPTIONS	75.00
016314	FORNEY, VIRGINIA SUE	TRAVEL	69.42
016315	JANDA, DALE	TRAVEL	34.43
016315	JANDA, DALE	TRAVEL	78.48
016315	JANDA, DALE	TRAINING	461.54
016318	E EMPIRE PLUMBING SUPPLY	EXPENSE	5.91
016319	E GREER APPLIANCE PARTS	EXPENSE	10.00
016445	WESTBERG, MARY	CLAIMS	217.13
016446	GREEN, DORA J	CLAIMS	136.45
016465	PADGETT THOMPSON INC	TRAINING	693.00
016469	SECRETARY OF TULSA COUNTY	SERVICES	1,404.00
016475	BEEBE AUTO PARKS INC	SUPPLIES	16.00
016476	TULSA DAILY BUSINESS	PUBLICATION	129.60
016489	KNIGHTEN, BONITA	TRAINING	12.97
016490	CLAY, CHERYL	TRAINING	85.24
016491	MCI TELECOMMUNICATIONS	SERVICE	8.91
016493	VETERINARY PROPERTIES INC	SERVICES	39.46
016513	ALLEE OFFICE EQUIPMENT	SUPPLIES	49.58
016535	BEAN, LEO O	TRAVEL	363.60
016536	CAMPBELL, W T	TRAVEL	228.24
016537	DENT, CHARLES	TRAVEL	19.92
016538	FIELDS, RONALD	TRAVEL	95.28
016539	FORSLIN, DONALD	TRAVEL	276.96
016540	RAABE, CHARLES HARRY	TRAVEL	291.12
016541	WILBOURN, RICHARD	TRAVEL	288.72
016559	CROSS, GEORGE	SERVICES	1,501.90
016568	CANTRELL, JOHN F	PREMIUMS	609.46
016570	PRUDENTIAL INSURANCE	PREMIUMS	26.64
016571	PRUDENTIAL INSURANCE	PREMIUMS	51.29
016572	PRUDENTIAL INSURANCE	PREMIUMS	10.80
016573	CONTINENTAL CASUALTY	PREMIUMS	4.92
016574	AMERICAN FAMILY LIFE	PREMIUMS	44.88
016576	HOLDER, RAY	TRAVEL	26.40
016577	MILLER, JIM	TRAVEL	133.44