

MONDAY, JUNE 11, 1990, CONTINUED

010567	MCCAW COMMUNICATIONS	SUPPLIES	7.00
011683	PALANTYR WINDOW CLEANING	SERVICES	900.00
012510	BUSINESS RECORDS CORP WES	RENTALS	500.00
013124	SUMMERS SOUTHERN ELECTRIC	SERVICES	356.18
013607	CRANE SUPPLY COMPANY	MAINT.	1,667.10
013670	E BRAKE REBUILDERS INC	MAINT.	125.00
013712	MAGNUM AUTO REFINISHERS	MAINT.	265.85
013763	MONROE SYSTEMS FOR	SUPPLIES	156.00
014021	GARDENERS SUPPLY CO	SUPPLIES	62.50
014142	R & R CARPET AND TILE	MAINT.	1,491.00
014360	ENGSTROM, LAEL	TRAVEL	196.32
014363	MCBEATH, NANCY	TRAVEL	149.04
014512	TULSA AUTO SPRING CO	MAINT.	25.00
014605	BISHOP, MELODY	TRAINING	57.00
014611	LINTELMAN, JANICE	TRAINING	57.00
014612	EDWARDS, CLAYTON T	TRAINING	57.00
014635	NOVUS	MAINT.	140.00
014970	SUPPORT CENTER, THE	TRAINING	50.00
015124	ASSOCIATED PARTS & SUPPLY	EXPENSE	70.88
015151	B & B ELECTRIC COMPANY	MAINT.	166.76
015153	SOUTHERN ELECTRIC SUPPLY	MAINT.	372.86
015157	COMMERCIAL LUMBER CO	SERVICES	106.50
015160	TEETER SWEEPER	SERVICES	339.90
015275	WESCHE CO	MATERIALS	80.74
015332	MERCK SHARP & DOHME	SUPPLIES	7,111.19
015358	SERVICE MERCHANDISE	SERVICES	206.61
015363	ROBINSON GLASS	MAINT.	20.00
015375	HAMILTON J C CO	MAINT.	749.41
015415	DIXON'S AUTO GLASS	MAINT.	140.36
015425	O'BRIEN	MAINT.	640.00
015705	HYDROCARBON RECYCLERS INC	MAINT.	60.00
015808	MODERN BINDERY INC	SUPPLIES	302.10
015961	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	105.00
016114	BIXBY TELEPHONE	SERVICES	191.18
016116	MCI TELECOMMUNICATIONS	SERVICE	175.00
016201	NATIONAL WASTE, INC	SERVICES	1,287.00
016207	VYVX TELECOM INC	SERVICE	620.31
016232	SCOTT RICE	SUPPLIES	222.66
016273	RUGBY LABORATORIES INC	SUPPLIES	11,724.23
016281	BISHOP, MELODY	TRAINING	45.80
016303	MIDWEST PRINTING CO	SUPPLIES	385.00
016463	CENTER FOR SLOWER LEARNER	SUPPLIES	282.00
016467	RURAL WATER DISTRICT #3	SERVICES	14.98
016484	IBT, INC	SUPPLIES	42.00
016486	SCOTT RICE	SUPPLIES	93.90
016521	NATIONAL TEMPERATURE	SUPPLIES	6.94
016534	B & B ELECTRIC COMPANY	MAINT.	350.00
016566	TAYLOE PAPER CO	SUPPLIES	17.52
016609	CITY OF TULSA	SERVICES	4,300.68
016610	CITY OF TULSA	SERVICES	1,064.79
016611	JENKS PUBLIC WORKS	SERVICES	95.24
016621	DEPARTMENT OF PUBLIC	RENTALS	297.00
016622	DEPARTMENT OF PUBLIC	RENTALS	297.00
016648	WESCHE CO	MAINT.	25.34
016693	DOCUMATION INC	RENTALS	2,056.00
016737	WAL MART 0992	SUPPLIES	44.04
016760	DEES UNIFORMS INC	CLOTHING	7,087.60
016765	HONEYWELL INC	SERVICES	1,450.00
016766	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
016767	DETECT-A-PEST	SERVICES	528.00
016801	WESCHE CO	MAINT.	187.60
016856	BRINKS INC	SERVICE	205.00
016938	MCCAW COMMUNICATIONS	SHELTER	7.00
016964	RYDER TRUCK RENTAL INC	MAINT.	159.31
016965	LLOYD RICHARDS	MAINT.	496.83
017019	OKLAHOMA NATURAL GAS CO.	SERVICES	2,048.35
017020	MCI TELECOMMUNICATIONS	SERVICE	113.34
017021	MCI TELECOMMUNICATIONS	SERVICE	147.65
017034	QUINN CHRYSLER PLYMOUTH	MAINT.	66.60
017035	ZEP MANUFACTURING CO.	MAINT.	81.07
017036	INDUSTRIAL OILS UNLIMITED	MAINT.	768.90
017039	MONROE SYSTEMS FOR	MATERIALS	156.00
017040	PAXTON FRANK LUMBER CO	MATERIALS	281.20
017041	CARPENTER PAPER CO	SUPPLIES	849.00
017043	B CLEAN SUPPLY	SUPPLIES	854.40
017051	INTERIOR BUILDING SUPPLY	SUPPLIES	41.60
017058	XEROX CORPORATION.	SUPPLIES	86.55
017059	INTERIOR BUILDING SUPPLY	MATERIALS	18.72
017063	CAMERA GALLERY	SERVICES	921.75
017065	EVE INCORPORATED	SUPPLIES	680.00
017076	BERLEX LABS INC	SUPPLIES	987.84
017079	TULSA SHADE & DRAPERY CO	FURNITURES/FIXTURES	452.00
017086	SUPPORT CENTER, THE	TRAINING	95.00