

MONDAY, AUGUST 21, 1989, CONTINUED

916799	MCI TELECOMMUNICATIONS	SERVICES	170.00
917247	CITY OF TULSA	SERVICES	10,414.25
917248	CITY OF TULSA	SERVICES	2,891.29
917262	JENKS PUBLIC WORKS	SERVICES	80.00
917263	OKLAHOMA GAS & ELECTRIC	SERVICES	507.13
917551	PITNEY BOWES	SERVICES/SUPPLIES	1,927.00
917596	IBM	SERVICES/SUPPLIES	6,000.00
917598	INTERIOR BUILDING SUPPLY	SERVICES	11.76
917605	BOWERS OIL CO	SERVICES	658.30
917607	BOWERS OIL CO	SERVICES	617.37
917608	BOWERS OIL CO	SERVICES	742.22
917683	SMITHKLINE BIO SCIENCE	SERVICES	1,313.14
917709	AMERICAN DEMOGRAPHICS	SERVICES	58.00
918278	IACREOT	SERVICES	80.00
918312	POLK R L & CO	SERVICES	420.00
918590	CARPENTER PAPER CO	SERVICES	2,910.78
918871	SOUTHWESTERN BELL	SERVICES	12,220.93
918872	AT&T	SERVICES	1,376.10
918907	OKLAHOMA OSTEOPATHIC	SERVICES	3,802.17
000211	OKLAHOMA TURNPIKE	TRAVEL	289.00
000240	RYAN, DR JO ANN	SERVICES	1,936.00
000252	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
000294	BRINKS INC	SERVICE	190.00
000312	SEARLE, G D	SUPPLIES	3,809.52
000434	BERGEN BRUNSWIG CORP	SUPPLIES	680.30
000612	B CLEAN SUPPLY	SUPPLIES	1,013.77
000630	COOPER PHD, WILLIAM L	SERVICES	1,417.50
000632	SOUTHWESTERN BELL	SERVICE	112.31
000667	YAFFE IRON AND METAL CO	SUPPLIES	65.55
000675 E	CURTIS RESTAURANT SUPPLY	SUPPLIES	30.00
000687	GEORGES OF OKLAHOMA INC	GROCERIES	224.00
000703	SHERWIN WILLIAMS CO	SUPPLIES	364.41
000720	SHERWIN WILLIAMS CO	MATERIALS	177.89
000878	SCOTT RICE	SUPPLIES	69.00
000879	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	79.89
000880	SCOTT RICE	SUPPLIES	33.10
000984	BROADWAY POULTRY	FOOD	73.28
001088	HOMELAND STORES INC	FOOD	340.13
001182	BLOCK & COMPANY	SUPPLIES	185.87
001186	WESCHE CO	SUPPLIES	6.90
001192 E	CURTIS RESTAURANT SUPPLY	SUPPLIES	122.85
001196	OKLAHOMA STATE INDUSTRIES	SUPPLIES	9.75
001274	OUTPATIENT RADIOLOGY OF	SERVICES	246.75
001275	FIEKER DO, DAN H	SERVICES	770.00
001276	TULSA PATHOLOGY ASSOCIATE	SERVICES	305.00
001277	GALUSHA, J HARLEY D O	SERVICES	55.00
001278	OSTEOPATHIC OB-GYN, INC	SERVICES	1,100.00
001279	NULF DO, THOMAS H	SERVICES	520.00
001280	EAR NOSE & THROAT CLINIC	SERVICES	40.00
001301	COMPUTERLAND	SUPPLIES	48.00
001387	E I DU PONT	SUPPLIES	177.27
001427	SHERWIN WILLIAMS CO	SUPPLIES	67.88
001471	BERGEN BRUNSWIG CORP	SUPPLIES	734.50
001559	MOULDER-OLDHAM COMPANY	SUPPLIES	63.54
001563	ABCO PAPER	SUPPLIES	85.75
001564	ABCO PAPER	SHELTER	92.30
001567	CITY MAP SERVICE	SERVICES	235.00
001570	RADIO SHACK	SUPPLIES	7.96
001618 E	AMERICAN BATTERY	MAINT.	84.00
001619 E	MIKE QUINN DODGE	MAINT.	130.80
001620 E	EAST TULSA TRUCK PARTS	MAINT.	425.00
001621 E	GARY HENRY CHEVROLET	MAINT.	2,839.00
001623	HYDROCARBON RECYCLERS INC	MAINT.	75.00
001627	WESCHE CO	MATERIALS	134.28
001640	AT&T	SERVICES	15,769.80
001641	SOUTHWESTERN BELL	SERVICES	567.72
001642	MCI TELECOMMUNICATIONS	SERVICE	17.18
001674	BEACON STAMP & SEAL CO	SUPPLIES	43.75
001691 E	B & B ELECTRIC COMPANY	SUPPLIES	172.00
001699 E	INDIAN LOCK & SAFE	SUPPLIES	12.00
001728	FIELDS, RONALD	TRAVEL	213.82
001729	RAABE, CHARLES HARRY	TRAVEL	264.25
001730	WILBOURN, RICHARD	TRAVEL	267.94
001731	FORSLIN, DONALD	TRAVEL	233.91
001732	CAMPBELL, W T	TRAVEL	209.72
001733	BEAN, LEO O	TRAVEL	327.18
001734	ANDREW, STEVE P	TRAVEL	201.52
001740	XEROX CORPORATION.	SERVICES	318.70
001741	XEROX CORPORATION.	SERVICES	318.70