

MONDAY, AUGUST 28, 1989, CONTINUED

000737	MIDWEST PRINTING CO	SUPPLIES	1,590.40
000738	NATIONAL TEMPERATURE	SUPPLIES	141.08
000742	COMPUGRAPHIC DIVISION	SERVICE	1,795.00
000755	CARPENTER PAPER CO	SUPPLIES	12.85
000857	ZEP MANUFACTURING CO.	MAINT.	64.23
000873	BROADWAY POULTRY	COSTS	466.53
000874	CITY-WIDE DISTRIBUTORS	COSTS	590.74
000875	FADLER COMPANY INC.	COSTS	1,143.20
000876	TULSA BEEF &	COSTS	1,731.62
000877	DAVIS WM E & SONS INC	COSTS	2,604.36
001171	SCOTT RICE	SUPPLIES	199.80
001197	B CLEAN SUPPLY	SUPPLIES	523.71
001241	HAVENTREE SOFTWARE LTD	SUPPLIES	62.00
001265	TECH/OPS LANDAUER INC	SUPPLIES	75.20
001270	HOUSTON FEARLESS 76	SUPPLIES/MAINT.	119.68
001382 E	HOLDER'S INC	MAINT.	560.00
001383	JONES JIMMIE CO THE	MAINT.	46.35
001395	SEVCO	SUPPLIES	86.00
001472	BERGEN BRUNSWIG CORP	SUPPLIES	678.63
001501	CORNELIUS PHOTOCRAFT	SUPPLIES	141.74
001536	RIDGWAY'S	SUPPLIES	169.32
001561	B CLEAN SUPPLY	SUPPLIES	366.00
001573	TULSA BEEF	COSTS	1,414.12
001574	BROADWAY POULTRY	COSTS	371.25
001575	FADLER COMPANY INC.	COSTS	931.55
001576	CITY-WIDE DISTRIBUTORS	COSTS	826.18
001577	DAVIS WM E & SONS INC	COSTS	2,365.44
001613	CARPENTER PAPER CO	SUPPLIES	71.00
001622 E	AMERICAN BATTERY	MAINT.	93.00
001624	TULSA AUTO SPRING CO	MAINT.	25.00
001625	GARY HENRY CHEVROLET	MAINT.	377.00
001639	BIXBY TELEPHONE	SERVICES	170.55
001643	MCI TELECOMMUNICATIONS	SERVICE	180.64
001645	MCI TELECOMMUNICATIONS	SERVICE	525.99
001658	SCOTT RICE	SUPPLIES	51.12
001678	U S POSTMASTER	POSTAGE	1,553.16
001694	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	153.12
001719	WESTERN BUSINESS PRODUCTS	SERVICE	514.75
001720	XEROX CORPORATION.	SERVICE	158.37
001725	AMERICAN PAGING COMPANY	SERVICES	16.98
001748	MONROE SYSTEMS FOR	RENTALS	191.00
001833	SCOTT RICE	SUPPLIES	123.48
001918 E	WHOLESALE TRANSMISSIONS	MAINT.	375.00
001919 E	DIXON'S AUTO GLASS	MAINT.	215.80
001931	MURRAY WOMBLE CO OF TULSA	SUPPLIES	52.00
001932	FAISCO INC	SUPPLIES	190.70
001992	AMERICAN PAGING COMPANY	SERVICES	17.17
002035	SCHOOLS ADVISORY COUNCIL	SUBSCRIPTIONS/MEMBER	250.00
002051	T & W TIRE	MAINT.	598.44
002053 E	DIXON'S AUTO GLASS	MAINT.	215.80
002057 E	HOMELAND STORES INC	MAINT.	23.88
002060	JONES, LEROY N	SUPPLIES	18.50
002095	CITY OF TULSA	SERVICES	2,909.30
002100	SOUTHWESTERN BELL	SERVICES	1,459.37
002131	AMERICAN PAGING COMPANY	RENTALS	42.45
002164 E	WAL-MART PHARMACY 838	SUPPLIES	82.08
002167	TULSA COMMUNITY ACTION	FOOD	500.00
002168	TULSA COMMUNITY ACTION	FOOD	500.00
002196	LLOYD RICHARDS	SERVICES	305.52
002197	FRIDEN ALCATEL	LEASE	186.00
002198	ZYTRON CORP	SERVICES	311.19
002199	XEROX CORPORATION.	SUPPLIES/MAINT.	116.00
002200	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	24.00
002277	PITNEY BOWES	SUPPLIES	273.00
002283	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	37.95
002285	FAISCO INC	SHELTER	188.10
002287	POLK R L & CO	SUPPLIES	140.00
002295	NATIONAL 4-H COUNCIL	SUPPLIES	134.80
002319	C & C TILE & CARPET CO	SUPPLIES	30.90
002350	INTERNATIONAL TOURS	TRAVEL	256.00
002351	TRIGEN - OKLAHOMA	SERVICES	21,936.29
002355	BITTLE, ROBERT	TRAVEL	22.14
002362	PAGE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	179.00
002363	SCROGGINS NATIONAL	SUBSCRIPTIONS/MEMBER	47.95
002379	BETTIS, MACK	TRAINING	196.34
002380	GORDON, JACK	TRAINING	211.97
002381	TULSA DAILY BUSINESS	PUBLICATION	111.65
002389	OKLAHOMA LITERACY	SUBSCRIPTIONS/MEMBER	20.00
002401	BIXBY TELEPHONE	SERVICES	178.66