TUESDAY, SEPTEMBER 5, 1989, CONTINUED

918619		BROKEN ARROW LEDGER	SERVICES	325.50
918626		BROKEN ARROW LEDGER	SERVICES	500.00
918627		BROKEN ARROW LEDGER	SERVICES	152.46
918638		SCOTT RICE	SERVICES/SUPPLIES	1,575.00
000221		VISA	TRAVEL	5,111.26
000669		PALANTYR WINDOW CLEANING	SERVICES	900.00
000725		SANDERS, DAVID H	RENTALS	11,719.60
000726		KERR, C B, REALTY LTD	RENTALS	5,854.55
001178		SCOTT RICE	SUPPLIES	940.43
001187		COMMERCIAL LUMBER CO	SUPPLIES	642.49
001194		DURR FILLAUER MEDICAL INC	SUPPLIES	806.84
001298		SCOTT RICE	SUPPLIES	204.08
001502		MONROE SYSTEMS FOR	RENTALS	212.11
001527		ENTERPRISE LEASING CO	CLAIMS	140.00
001680		SHERWIN WILLIAMS CO	MATERIALS	121.19
001701		SHERWIN WILLIAMS CO	SUPPLIES	230.00
001721		WESTINGHOUSE ELECTRIC	SERVICES	3,021.42
001722		HONEYWELL INC	SERVICES	1,450.00
001723		EXPO SQUARE	SERVICES	337.63
001764		AMERICAN PAGING COMPANY	SUPPLIES	102.00
001766		MCI TELECOMMUNICATIONS	SERVICE	21.30
001769		ROBBINS, KEVIN	TRAVEL	175.89
001770		WHITE, KEITH R	TRAVEL	292.54
001771		IRELAND, CHARLES	TRAVEL	146.17
001922		EMPIRE PLUMBING SUPPLY	MAINT.	497.71
001923		TRANS CONTINENTAL SUPPLY	MAINT.	125.75
001924		EMPIRE PLUMBING SUPPLY	MAINT.	39.90
001935		SCOTT RICE	SUPPLIES	14.82
001938		EMPIRE PLUMBING SUPPLY	SUPPLIES	476.59
001990		PERFORMANCE SOFTWARE	SUPPLIES	1,125.00
002056		WESCHE CO	MAINT.	117.08
002065		SCOTT RICE	SUPPLIES	10.44
002095		CITY OF TULSA	SERVICES	2,721.16
002096		CITY OF TULSA	SERVICES	1,926.28
002098		RURAL WATER DISTRICT #3	SERVICES	21.58
002118		SCOTT RICE	SUPPLIES	6.60
002145	E	EMPIRE PLUMBING SUPPLY	SUPPLIES	7.86
002215	E	INDIAN LOCK & SAFE	MAINT.	35.00
002238		TCS SYSTEMS	EQUIPMENT	427.50
002239		TCS SYSTEMS	SUPPLIES/MAINT.	68.30
002240		BUCKEYE BUSINESS PRODUCTS	SUPPLIES	107.70
002241		SCOTT RICE	SUPPLIES	67.62
002248		DEVOKE COMPANY	FURNITURES/FIXTURES	277.56
002249		BOWATER COMPUTER FORMS	SUPPLIES	143.84
002321		CARLTON-BATES COMPANY	SUPPLIES	121.92
002387		SHERWIN, CRAIG B	SUPPLIES	6.65
002442		AIR & ELECTRIC INDUSTRIAL	MATERIALS	12.50
002518		POLK R L & CO	SUPPLIES	5.00
002525	E	ALLIED BEARING SUPPLY CO	MAINT.	16.80
002528		STREETS AUDIO VIDEO	SUPPLIES	343.00
002537		CITY OF TULSA	SERVICES	315.00
002538		PUBLIC SERVICE CO	SERVICES	2,824.04
002539		SMITHKLINE BIO SCIENCE	SERVICES	1,463.83
002540		TULSA CABLE TELEVISION	RENTALS	15.00
002541	E	CARTER ALLEN HORSESHOEING	SUPPLIES	90.00
002542		XEROX CORPORATION.	SUPPLIES/MAINT.	516.26
002592		IBM	LEASE	4,821.40
002593		IBM	MAINT.	8,847.75
002642		OKLAHOMA UPHOLSTERY	SUPPLIES	38.13
002659		L & M OFFICE FURNITURE	EXPENSE	65.00
002674		KENBY OIL COMPANY	OPER. SUPPLIES	4,821.99
002684		COMMERCIAL LUMBER CO	SUPPLIES	154.71
002693		COWDEN, STEVE	TRAVEL	46.95
002749		AMERICAN PAGING COMPANY	RENTALS	34.00
002761		EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	387.26
002762		EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	355.19
002763		AMERICAN PAGING COMPANY	RENTALS	167.27
002764		LAW ENFORCEMENT	SUPPLIES	4.95
002868		PRUDENTIAL INSURANCE	PREMIUMS	245.87
002869		TULSA DAILY BUSINESS	PUBLICATION	206.50
002870		LLOYD RICHARDS	SERVICES	321.60
002871		AMERICAN PAGING COMPANY	SUPPLIES	8.49
002886		NEWSPAPER PRINTING CORP	PUBLICATION	57.25
002887		NEWSPAPER PRINTING CORP	PUBLICATION	57.25
002932		MCCORMICK, EMELINE R	SUPPLIES	15.27
002975		FORNEY, VIRGINIA SUE	TRAINING	112.68
002976		COWDEN, STEVE	TRAINING	114.90
002977		FORNEY, VIRGINIA SUE	TRAINING	42.40