

MONDAY, SEPTEMBER 11, 1989 CONTINUED

002048	TAYLOE PAPER CO	SUPPLIES	53.63
002049	WESTERN PAPER CO	SUPPLIES	655.33
002050	CARPENTER PAPER CO	SUPPLIES	63.27
002052	ALL AUTOMOTIVE	MAINT.	1,310.40
002061	BUILDING OFFICIALS & CODE	SUPPLIES	16.00
002135	CARPENTER PAPER CO	SUPPLIES	150.01
002136	BUTLER PAPER COMPANY	SUPPLIES	1,665.00
002137	TAYLOE PAPER CO	SUPPLIES	5.58
002138	WESTERN PAPER CO	SUPPLIES	192.00
002211	TULSA FLEET EQUIPMENT INC	MAINT.	738.25
002284	MINI STORAGE #7	CHARGES	63.14
002286	I C S	SHELTER	19.50
002294	ESTES CHEMICALS INC	SUPPLIES	156.00
002320	R & R CARPET AND TILE	SUPPLIES	22.05
002370	SCOTT RICE	SUPPLIES	411.00
002382	ARA CORY	SUPPLIES	66.00
002392	WESTERN PAPER CO	SUPPLIES	18.45
002395	MULTIGRAPHICS	SUPPLIES	92.20
002521	B CLEAN SUPPLY	SUPPLIES	23.92
002524	SWINSON CHEVROLET INC	MAINT.	142.56
002543	NEWSPAPER PRINTING CORP	SUPPLIES	43.51
002599	TAYLOE PAPER CO	SUPPLIES	170.15
002600	LOVE ENVELOPES, INC	SUPPLIES	509.00
002666	BERGEN BRUNSWIG CORP	SUPPLIES	748.54
002667	BERGEN BRUNSWIG CORP	SUPPLIES	745.27
002672	MOON'S BODY SHOP	MAINT.	115.00
002673	BRUENING-PHELPS INC	MAINT.	339.50
002677	E J & J SERVICES	SUPPLIES	47.22
002682	EVE INCORPORATED	SUPPLIES/MAINT.	9.60
002683	SHERWIN WILLIAMS CO	SUPPLIES/MAINT.	21.51
002685	FAISCO INC	SUPPLIES	145.00
002734	A & D SUPPLY COMPANY	SUPPLIES	103.68
002843	E OKLAHOMA FARRIER'S	SUPPLIES	60.00
002857	MCI TELECOMMUNICATIONS	SERVICE	184.88
002860	AT&T	SERVICES	1,376.10
002863	AT&T	SERVICES	11,911.26
002872	NEWSPAPER PRINTING CORP	SUPPLIES	79.10
002873	TCS SYSTEMS	SUPPLIES	117.50
002877	AUTO BATTERY & ELECTRIC	MAINT.	438.12
002879	E DIXON'S AUTO GLASS	MAINT.	40.00
002888	ELECTRONIC DICTATION	SERVICE	440.00
002894	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	125.00
002895	CITY OF TULSA	SPEC. ASSESSMENTS	9,228.00
002897	U S POSTMASTER	POSTAGE	5,000.00
002923	HALE TRAILER SALES	SUPPLIES	7.95
002930	OKLAHOMA UPHOLSTERY	SUPPLIES	16.50
002942	TULSA BEEF &	FOOD	241.36
002943	BROADWAY POULTRY	FOOD	73.10
002944	FADLER COMPANY INC.	FOOD	674.75
002978	FORNEY, VIRGINIA SUE	TRAINING	610.94
003025	BROKEN ARROW LEDGER	PUBLICATION	493.36
003055	BETTIS, MACK	TRAVEL	50.43
003063	E CUMMINS SOUTHERN PLAINS	MAINT.	61.05
003083	TULSA SECURITY PATROL INC	RENTALS	138.75
003085	OKLAHOMA NATURAL GAS CO.	SERVICES	591.74
003119	GRAINGER W W INC	SUPPLIES	63.14
003121	GRAINGER W W INC	SUPPLIES	63.14
003157	LLOYD RICHARDS	SERVICES	321.60
003158	EVANS, CHARLES	TRAVEL	16.81
003159	CHAPMAN, SHEILA	TRAVEL	24.60
003160	BRYANT, BOB	TRAVEL	96.76
003161	ALYEA, DALE E	TRAVEL	54.53
003162	ADAMS JR, THOMAS HARRISON	TRAVEL	112.55
003216	E STOREY WRECKER SERVICE	MAINT.	55.50
003218	FRIDEN ALCATEL	RENTALS	432.00
003219	E AUTOMATIC FIRE PROTECTION	SUPPLIES/MAINT.	106.25
003220	NEWSPAPER PRINTING CORP	PUBLICATION	134.75
003302	BROKEN ARROW LEDGER	PUBLICATION	239.44
003365	SIMPLEX TIME RECORDER	SERVICE	216.00
003366	DATA REGISTER SYSTEMS	SERVICE	165.00
003367	ADAIR TYPEWRITER COMPANY	SERVICE	156.66
003368	ADAIR TYPEWRITER COMPANY	SERVICE	358.00
890911	KATHY SUE DRESHER	SALARY	357.66
890911	4TH NATL. BK FOR DIR IRS	FED. TAX	14.85
890911	OTC	STATE TAX	1.85
890911	4TH NATL. BK FOR DIR IRS	FICA	53.72
890911	TC EMP. RETIREMENT FUND	RETIREMENT	39.35
890911	4TH NATL. BK FOR DIR IRS	FED. TAX	31.81
890911	OTC	STATE TAX	2.58