MONDAY, JANUARY 29, 1990, CONTINUED

009720		FADLER COMPANY INC.	COSTS	1,263.50
009721		BROADWAY POULTRY	COSTS	630.00
009722		BROADWAY POULTRY	COSTS	506.62
009723		TULSA BEEF &	COSTS	1,825.39
009724		CITY-WIDE DISTRIBUTORS	COSTS	744.07
009725		DAVIS WM E & SONS INC	COSTS	1,614.69
009726		FADLER COMPANY INC.	COSTS	911.00
009733		OKLAHOMA SCHOOL PUBLIC	SUPPLIES	15.00
009794		WESTERN BUSINESS PRODUCTS	SERVICE	457.13
009796		XEROX CORPORATION.	SERVICE	162.37
009806		BRINKS INC	SERVICE	205.00
009807		MONROE SYSTEMS FOR	RENTALS	192.38
009809		BROWN, FREDDIE L	SUPPLIES	3.95
009909		JACK'S MEMORY CHAPEL INC	SERVICES	350.00
009910		GREEN ACRES MEMORIAL	SERVICES	225.00
009911		TULSA COMMUNITY FOOD BANK	FOOD	503.80
009940		AUTO BATTERY & ELECTRIC	MAINT.	448.61
009948	E	ASSOCIATED PARTS & SUPPLY	EXPENSE	13.85
009956		TECHNICAL PROGRAMMING	SERVICES	301.92
009985		BERGEN BRUNSWIG CORP	SUPPLIES	1,495.10
009986		BERGEN BRUNSWIG CORP	SUPPLIES	1,494.56
009998		GREEN ACRES MEMORIAL	SERVICES	225.00
010033		GELLCO UNIFORMS &	CLOTHING	157.70
010041		WYETH AYERST LABORATORIES	SUPPLIES	4,358.00
010042		SCOTT RICE	SUPPLIES	55.66
010067		SCRIVNER INC	FOOD	787.05
010106		CITY MAP SERVICE	SUPPLIES	449.50
010135	E	AMERICAN DISCOUNT MUFFLER	MAINT.	110.00
010138		BOWERS OIL CO	OPER. SUPPLIES	6,122.07
010139		BOWERS OIL CO	OPER. SUPPLIES	173.20
010142	E	COMMERCIAL LUMBER CO	MAINT.	33.30
010173		WILSON TRANSFER INC	FOOD	325.00
010174		THERMAL COLD STORAGE	FOOD	50.00
010186		CARPET CITY	SERVICES	108.00
010198		MANUEL, BONNIE	SERVICES	5.99
010247		STANDARD & POOR'S CORP	EXPENSE	400.00
010277		SOUTHWESTERN BELL	SERVICES	305.89
010278		AT&T	SERVICES	3.96
010279		XEROX CORPORATION.	SERVICES	381.49
010280		NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	623.34
010281		XEROX CORPORATION.	SUPPLIES/MAINT.	705.00
010282		SOUTHWESTERN BELL TEL CO	SERVICE	44.07
010283		CHANDLER, ELIZABETH	TRAVEL	13.44
010284		RETHERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	112.50
010285		TULSA BUSINESS CHRONICLE	SUBSCRIPTIONS/MEMBER	30.00
010296		AT&T	SERVICES	291.00
010301		JONES JIMMIE CO THE	MAINT.	30.45
010302		TSI INTERNATIONAL	SUPPLIES	641.00
010303		AT&T PARADYNE CORPORATION	SERVICES	763.00
010304		MEMOREX TELEX	LEASE	1,193.50
010305		MACRO 4 INC.	SUPPLIES	2,380.00
010306		GUARDIAN SECURITY	SERVICES	20.00
010307		ARA CORY	SUPPLIES	52.50
010328		NATIONAL 4-H COUNCIL	SUPPLIES	149.97
010329		CITY MAP SERVICE	SERVICES	30.25
010344		SOUTHWESTERN BELL	SERVICES	1,585.85
010345		AT&T PARADYNE CORP	MAINT.	57.00
010353		SCHIAPPARELLI SEARLE	SUPPLIES	247.88
010354		SEARLE, G D	SUPPLIES	3,798.00
010356		DAVIS WM E & SONS INC	GROCERIES	347.50
010357		TULSA BEEF &	GROCERIES	435.00
010358		SCRIVNER INC	GROCERIES	627.18
010360		PITNEY BOWES	SUPPLIES	19.25
010374		EDWARDS, CLAYTON T	TRAVEL	53.28
010375		RICE, MELVIN	TRAVEL	159.15
010376		TORDAY, CHARLES	TRAVEL	36.00
010377		STRIMPLE, DWIGHT	TRAVEL	10.08
010378		KERR, C B, REALTY LTD	RENTALS	5,854.55
010379		NATIONAL WASTE, INC	SERVICES	1,800.00
010399		RAINS, BRIAN D	TRAINING	52.43
010400		MARR, JANICE E	TRAINING	267.75
010402		PAYAS DMD, GLENDA	SERVICES	1,887.00
010404	E	HENRY GARY CHEVROLET	MAINT.	104.25
010413		PHEGLEY, LARRY	SUPPLIES	30.00
010543		SMITHKLINE BIO SCIENCE	SERVICES	14.63
010544	E	AFC METRO APPLIANCE	EXPENSE	95.00
010545		TULSA DAILY BUSINESS	PUBLICATION	44.50
010558		NATIONAL ASSOCIATION OF	SUBSCRIPTIONS/MEMBER	70.00
010559		COUNTY OFFICERS AND	TRAINING	320.00
010560	E	SOUTHERN RUBBER STAMP CO.	SUPPLIES	59.00
010568		EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	228.01
010598		CARPET CITY	EQUIPMENT	261.38
010602	E	RICHARDSON INC	SUPPLIES	44.00
010610		U S POSTMASTER	POSTAGE	5,000.00
010625		GREGG, BURT ATTORNEY AND	CLAIMS	3,475.00
010626		ALTSHULER, LAURENCE	CLAIMS	725.00
010630		IBM	RENTALS	783.00