

MONDAY, DECMEBER 17, 1990 CONTINUED

107451	WESCHE CO	SUPPLIES	21.15
107453	SCHINDLER ELEVATOR	SERVICES	3,013.09
107521	CARPENTER PAPER CO	SUPPLIES	9.84
107539	DAVIS WM E & SONS INC	GROCERIES	8.80
107721	WESCHE CO	SUPPLIES	50.85
107722	SCOTT RICE	SUPPLIES	471.73
107724	SPECIAL AUTOMOTIVE	AUTOS/TRUCKS	3,625.00
107767	B & B ELECTRIC COMPANY	MAINT.	222.00
107778	AUTO BATTERY & ELECTRIC	MAINT.	272.65
107779	BRISTOL LABORATORIES	SUPPLIES	1,236.78
107791	EASTMAN KODAK COMPANY	SUPPLIES	583.20
107901	SCOTT RICE	SUPPLIES	336.00
107912	OKLAHOMA NATURAL GAS CO.	SERVICES	245.67
107914	VYVX TELECOM INC	SERVICE	185.53
107922	BIG 4 SERVICE &	MAINT.	212.27
107923	AFFORDABLE BATTERY INC	MAINT.	62.00
107928	SCOTT RICE	SUPPLIES	101.50
107946	CITY OF TULSA	SERVICES	745.83
107948	MEMORIAL PARK	SERVICES	225.00
107962	SCOTT RICE	SUPPLIES	151.90
107963	SCOTT RICE	SUPPLIES	86.10
107964	OKLA STATE DEPARTMENT	SUPPLIES	562.45
107970	CITY OF TULSA	SERVICES	5,002.81
107985	CELLULAR ONE-TULSA	RENTALS	83.91
108001	COMMERCIAL LUMBER CO	SUPPLIES	89.25
108005	SCOTT RICE	SUPPLIES	643.73
108008	ZEP MANUFACTURING CO.	SUPPLIES	127.90
108071	SCOTT RICE	SUPPLIES	525.00
108098	SCOTT RICE	SUPPLIES	132.28
108100	AT&T	SERVICE	38.70
108118	GRAYBAR ELECTRIC CO INC	SUPPLIES	78.00
108155	CHRYSLER MOTORS	MAINT.	35.00
108156	HELM INCORPORATED	MAINT.	192.50
108157	B ETHRIDGE INC	OPER. SUPPLIES	7,747.83
108158	PAXTON FRANK LUMBER CO	MATERIALS	50.28
108175	ORGANIZATION OF RURAL	SUBSCRIPTIONS	100.00
108176	STOREY WRECKER SERVICE	SUPPLIES	44.76
108188	OKLAHOMA SECURITY	MAINT.	100.00
108190	CANDLEWOOD ELEMENTARY	SUPPLIES	25.00
108195	WESCHE CO	SUPPLIES	81.40
108196	BRAD'S AUTO PARTS	SUPPLIES	109.92
108197	AMERICOMM INC	SUPPLIES	159.95
108211	TULSA SECURITY PATROL INC	RENTALS	138.75
108212	SECRETARY OF TULSA COUNTY	SERVICES	119.00
108219	PRUDENTIAL INSURANCE	PREMIUMS	61.87
108257	WESCHE CO	MATERIALS	32.00
108268	ASSOCIATED PARTS & SUPPLY	EXPENSE	12.27
108279	GRINNELL FIRE PROTECTION	SERVICES	175.00
108281	IACREOT	SUBSCRIPTIONS	110.00
108285	BOWERS OIL CO	OPER. SUPPLIES	476.95
108286	BOWERS OIL CO	OPER. SUPPLIES	188.40
108344	AMERICOMM INC	SUPPLIES	166.65
108345	OKLAHOMA NATURAL GAS CO.	SERVICES	1,527.69
108366	E JOHNSTONE SUPPLY	SUPPLIES	78.13
108371	TALLENT, TERRY	TRAINING	47.05
108428	PITNEY BOWES INC	SUPPLIES	150.75
108473	BEACON STAMP & SEAL CO	EXPENSE	24.50
108493	BLICKENS DERFER, JERRY	TRAVEL	70.80
108497	HOLDER'S INC	MAINT.	58.50
108588	BEAN, LEO D	TRAVEL	306.96
108589	CAMPBELL, W T	TRAVEL	204.00
108590	DENT, CHARLES	TRAVEL	30.72
108591	FIELDS, RONALD	TRAVEL	79.92
108592	FORSLIN, DONALD	TRAVEL	236.40
108593	RAABE, CHARLES HARRY	TRAVEL	231.60
108594	WILBOURN, RICHARD	TRAVEL	269.76
108598	BUNCH-HOLOVACH	TRAVEL	216.93
108599	LERSCHEN RAY J	TRAVEL	131.45
108629	R & R CARPET AND TILE	MAINT.	31.65
108667	CURLEY ELECTRIC	SUPPLIES	49.18
108668	MCELWAIN MD, DAVID L	SERVICES	1,770.00
108672	MCCAW COMMUNICATIONS	RENTALS	35.00
108674	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
108675	CROWN HILL CEMETERY	SERVICES	225.00
108676	TULSA COMMUNITY FOOD BANK	FOOD	270.89
108682	TULSA DAILY COMMERCE	PUBLICATION	64.10
108683	EXECUTIVE SERVICE CORPS	SERVICE	300.00
108718	CELLULAR ONE-TULSA	RENTALS	75.47
108722	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
108765	NATIONAL ASSOCIATION OF	SUPPLIES	95.00
108767	PAYAS DMD, GLENDA	SERVICES	3,147.00
108872	GORDON, JACK F	TRAINING	131.36
1989 - 1990 SPECIAL PROJECTS FUND			
017750	AIR COMFORT INC	SERVICES	3,636.00