MONDAY, FEBRUARY 5, 1990 CONTINUED

010489	E	BIG THREE INDUSTRIES INC	SUPPLIES	94.80
010491	_	DICK A.B. PRODUCTS CO	SUPPLIES	210.00
010478		ABBOTT LABORATORIES	SUPPLIES	730.00
010500		MID CONTINENT SURGICAL	SUPPLIES	18.84
010501		DURR FILLAUER MEDICAL INC	SUPPLIES	157.35
010603		GRAINGER W W INC	SUPPLIES	85.45
010710		HOPKINS, EDITH MARIE	TRAVEL	93.84
010711		BLYTHE, SALLY	TRAVEL	68.64
010712		ZIMA, JOHN	TRAVEL	92.86
010713		TOWN OF SKIATOOK	SERVICES	33.07
010714				
		BURCH, R LOWELL	TRAVEL	73.68
010715		VANSANDT, JAMES HARRY	SUPPLIES	16.05
010716		BURGER, SHIRLEY ANN	TRAVEL	46.08
010717			TRAVEL	
		WATSON, BEVERLY ANN DUCKERT, HELEN J		21.12
010718		DUCKERI, HELEN J	TRAVEL	151.86
010719		CREED, THELMA MAY	TRAVEL	48.24
010720		CREED, THELMA MAY FULTON, JANICE	TRAVEL	65.91
010732		PETZET, SANDRA	TRAVEL	
		VOLINO LITOLA LOCALE		112.80
010733		YOUNG, VIOLA LORENZ	TRAVEL	43.44
010734		KRUSE, RUTH M	TRAVEL	65.28
010735		LING, GERALDINE N	TRAVEL	20.64
010736		JACKSON, EDNA H		
			TRAVEL	73.92
010784		CITY OF TULSA	SERVICES	600.25
010785		OKLAHOMA STATE HEALTH	SERVICES	343.00
010786		IBM	SERVICE	917.74
010787				
		SOUTHWESTERN BELL TEL CO	SERVICES	88.70
010788		AT&T	SERVICES	51.71
010789		UNITED PARCEL SERVICE	SERVICES	9.40
010790		EXPRESS STORAGE	SERVICES	142.00
010791		OLDEN, DAVID E	SERVICES	27.50
010792		MOORE, JIMMY R	SERVICES	80.00
010793		OKLAHOMA NATURAL GAS CO.	SERVICES	266.80
010794				
		MYSCOFSKI, RICHARD ALLEN	TRAVEL	22.80
010795		PUBLIC SERVICE CO	SERVICES	493.31
010796		SMITHKLINE BIO SCIENCE	SUPPLIES	276.84
010797		MANPOWER INC	SERVICES	
				77.09
010798		INDIAN NATIONS COUNCIL OF	TRAINING	40.00
0107 9 8		INDIAN NATIONS COUNCIL OF	TRAINING	40.00
010799		WELKER, MARY ANN	TRAVEL	29.76
010800				
		HUNTER, BARBARA	TRAVEL	24.88
010801		STRAYHORN, JACQUELINE	TRAVEL	28.80
010802		OSWALD, BRENDA J	TRAVEL	24.00
010803		BOLAIN, KATHY LEE LOGAN		
			TRAVEL	45.12
010804		NAUGLE, PATRICIA LYNN	TRAVEL	19.20
010805		HUNTER, BARBARA	TRAVEL	7.20
010806		MORGAN, PEGGY A	TRAVEL	49.44
010807		EAGAN, DOROTHY	TRAVEL	209.54
010857		ADAMS JR, THOMAS HARRISON	TRAVEL	180.24
010858		HARTMAN, JOHN ALAN	TRAVEL	76.32
010874		PROFESSIONAL PUBLISHING		
			TRAINING	429.00
010875		STRAYHORN, JACQUELINE	TRAINING	129.60
010876		COMMUNITY SERVICE COUNCIL	TRAINING	120.00
010877		ETHRIEDGE, JOHN DAVID	TRAVEL	29.16
010878		SCOTT SPECIALTY GASES	SUPPLIES	49.40
01087 9		SOUTHWESTERN BELL TEL CO	SERVICES	43.14
010880		AT&T	SERVICES	4.10
010881		SOUTHWESTERN BELL TEL CO	SERVICES	47.88
010882		FAMILY MEDICAL CARE	SERVICES	250.00
010882		FAMILY MEDICAL CARE	SERVICES	600.00
010889		WHITE GLOVE JANITORAL	SERVICES	265.00
010889		WHITE GLOVE JANITORAL	SERVICES	
				243.80
010889		WHITE GLOVE JANITORAL	SERVICES	318.00
		WHITE GLOVE JANITORAL		233.20
010889		WHITE GLOVE JANITORAL	SERVICES	52.32
010889				
010889 010892		LIPSCOMB, PHILLIP	TRAVEL	
010889 010892 010893	_	LIPSCOMB, PHILLIP JOHNSON, GAIL A	TRAVEL TRAVEL	19.20
010889 010892 010893 010944	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA	TRAVEL TRAVEL SUPPLIES	
010889 010892 010893	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA	TRAVEL TRAVEL SUPPLIES	19.20 394.00
010889 010892 010893 010944 010966	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R	TRAVEL TRAVEL SUPPLIES SERVICES	19.20 3 94. 00 80.00
010889 010892 010893 010944 010966 010967	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES	19.20 394.00 80.00 27.50
010889 010892 010893 010944 010966 010967	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES	19.20 394.00 80.00 27.50 10.15
010889 010893 010944 010966 010967 010968	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS	19.20 394.00 80.00 27.50
010889 010893 010944 010966 010967 010967 010968	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS	19.20 394.00 80.00 27.50 10.15 65.00
010889 010893 010944 010966 010967 010968	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS	19.20 394.00 80.00 27.50 10.15 65.00
010889 010892 010893 010944 010966 010967 010968 010968 010969	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS	19.20 394.00 80.00 27.50 10.15 65.00 65.00
010889 010892 010893 010944 010966 010967 010968 010968 010969 010994	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D.	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING	19.20 394.00 80.00 27.50 10.15 65.00
010889 010892 010893 010944 010966 010967 010968 010968 010969 010994	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS	19.20 394.00 80.00 27.50 10.15 65.00 65.00
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 65/MEMBER 125.00 281.25 367.20
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS	19.20 394.00 80.00 27.50 10.15 65.00 65.00 281.25 367.20 3/MEMBER 2.75
010889 010892 010893 010944 010966 010967 010968 010968 010969 010994 010995 011017 011018 011018	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING	19.20 394.00 80.00 27.50 10.15 65.00 65.00 281.25 367.20 367.20
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING	19.20 394.00 80.00 27.50 10.15 65.00 65.00 281.25 367.20 367.20 5/MEMBER 2.75 55.00 55.00
010889 010892 010893 010944 010966 010967 010968 010968 010994 010995 011017 011018 011018	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING TRAINING SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 281.25 367.20 367.20
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING TRAINING SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 281.25 367.20 367.20 55.00 55.00 120.00
010889 010892 010893 010944 010966 010967 010968 010968 010979 010995 011017 011018 011018 011019 011020 011021	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING SERVICES SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 55.00 55.00 120.00 139.36
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020 011021	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING TRAINING SERVICES SERVICES SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 5/MEMBER 2.75 55.00 120.00 139.36 44.96
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020 011021 011022 900205	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP SOUTHWEST PATHOLOGY INC	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING SERVICES SERVICES SERVICES SERVICES SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 55.00 55.00 120.00 139.36
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020 011021	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP SOUTHWEST PATHOLOGY INC PAT STEVENSON	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SALARY	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 5/MEMBER 2.75 55.00 55.00 120.00 139.36 44.96 1,230.74
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020 011021 011022 900205	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP SOUTHWEST PATHOLOGY INC	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING SERVICES SERVICES SERVICES SERVICES SERVICES	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 5/MEMBER 2.75 55.00 55.00 120.00 139.36 44.96 1,230.74 5,271.00
010889 010892 010893 010944 010966 010967 010968 010968 010969 010995 011017 011018 011018 011019 011020 011021 011022 900205	E	LIPSCOMB, PHILLIP JOHNSON, GAIL A A E S OF TULSA MOORE, JIMMY R EXECUTIVE COURIER SERVICE EXECUTIVE COURIER SERVICE MINI STORAGE #7 MINI STORAGE #7 LONGMAN GROUP UK LTD WRIGHT, MICHAEL D. NURSEFINDERS PANEL PUBLISHERS INC INDIAN NATIONS COUNCIL OF INDIAN NATIONS COUNCIL OF ROBERTS, ARNOLD MANPOWER INC NEWSPAPER PRINTING CORP SOUTHWEST PATHOLOGY INC PAT STEVENSON	TRAVEL TRAVEL SUPPLIES SERVICES SERVICES SUPPLIES RENTALS RENTALS SUBSCRIPTIONS TRAINING SERVICES SUBSCRIPTIONS TRAINING TRAINING SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SALARY	19.20 394.00 80.00 27.50 10.15 65.00 65.00 125.00 281.25 367.20 5/MEMBER 2.75 55.00 55.00 120.00 139.36 44.96 1,230.74