

WEDNESDAY, DECEMBER 26, 1990, CONTINUED

108894	PLUNKETT-WRIGHT, LYNDA	DEPOSITION	68.10
108895	YMCA DOWNTOWN BRANCH	RENTALS	238.70
108899	MCCAW COMMUNICATIONS	SUPPLIES	7.00
108903	FOUR STATE MAINTENANCE	SUPPLIES	15.00
108904	FLEISCHMANN'S BREAD KITS	SUPPLIES	75.00
108919	LOOMIS ARMORED INC	SERVICE	180.00
108928	TULSA DAILY COMMERCE	PUBLICATION	65.30
108978	SEARS PARTS	MAINT.	77.94
109003	MONROE SYSTEMS FOR	RENTALS	199.15
109027	GORDON, JACK F	TRAINING	76.17
109046	DATA RESEARCH INC	SUPPLIES	72.50
109058	SCHINDLER ELEVATOR	SERVICES	106.53
109068	IACREOT	SUBSCRIPTIONS/MEMBER	100.00
109098 E	CINCINNATI TIME & PARKING	SUPPLIES	108.95
109099 E	EASTMAN KODAK COMPANY	SUPPLIES	224.00
109112	AMERICAN APPRAISAL ASSOC	SUPPLIES	420.00
109129	DANIEL FRED AND SONS INC	INSURANCE	31,554.00
109130	LOOMIS ARMORED INC	SERVICE	120.00
109154	COMPUTER STUFF	SERVICES	179.90
109195	BROKEN ARROW LEDGER	PUBLICATION	469.10
109227	TULSA CITY-COUNTY LIBRARY	SUPPLIES	103.00
109228	U S POSTMASTER	POSTAGE	2,000.00
109229	U S POSTMASTER	POSTAGE	17,000.00
109230	U S POSTMASTER	POSTAGE	40,000.00
109231	LLOYD RICHARDS	SERVICES	417.20
109239	SAFELITE AUTO GLASS	CLAIMS	229.74
109243	TULSA AREA EMERGENCY	GRANTS	14,169.75
109244	RIVER PARKS AUTHORITY	GRANTS	37,130.75
109245	INDIAN NATIONS COUNCIL OF	GRANTS	148,500.00
109297	OKLAHOMA NATURAL GAS CO.	SERVICES	249.35
109645	1ST NATL BANK DIR IRS	FICA	79.82
901226	ANGELA LIGGINS	SALARY	160.00
901226	1ST NATL BANK DIR IRS	FEDERAL TAX	9.00
901226	1ST NATL BANK DIR IRS	FICA	24.48
103204	MIDWAY RADIATOR REPAIR	MAINT.	257.50
105527	SOONER SUPPLIES INC	SUPPLIES	18.00
105652	UNITED STATES TRADING	SUPPLIES	283.10
106190	OKLA STATE INDUSTRIES	SUPPLIES	340.00
106191	PRECISION DYNAMICS CORP	SUPPLIES	2,419.68
106203	HOMELAND STORES INC	GROCERIES	85.08
106335	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	192.72
106345	STOREY WRECKER SERVICE	MAINT.	196.98
106346	ALL AUTOMOTIVE	MAINT.	196.25
106567	ROBINSON TEXTILES	SUPPLIES	3,827.00
106650	MAGNETIC MEDIA	SUPPLIES	5.61
106961	LAMINATES UNLIMITED INC	SUPPLIES	165.12
107115	QUIK PRINT	SUPPLIES	114.24
107393	CROWN BUICK	MAINT.	5.80
107399	EMPIRE PLUMBING SUPPLY	MAINT.	86.64
107674	REPCO MARKETING INC	SUPPLIES	165.55
107845	B & B ELECTRIC COMPANY	MAINT.	100.00
107927	WILLAMETTE INDUSTRIES	SUPPLIES	195.60
107988	AMERICOMM INC	SUPPLIES	153.00
108004	XEROX CORPORATION	SUPPLIES	12.65
108040	SCOTT RICE	SUPPLIES	245.40
108119	SIRCHIE	SUPPLIES	96.28
108124	ALL AUTOMOTIVE	MAINT.	205.75
108145	EXPO SQUARE	SERVICES	337.63
108177	SEVCO	SUPPLIES	65.00
108191	NATIONAL EDUCATION SERVICE	SUPPLIES	73.50
108203	SCOTT RICE	SUPPLIES	77.64
108397	EMPIRE PLUMBING SUPPLY	MAINT.	63.72
108398	AMERICAN OVERHEAD DOOR	MAINT.	30.00
108399	EMPIRE PLUMBING SUPPLY	MAINT.	48.15
108407	NAPCO	SUPPLIES	87.70
108441	BARKER BOB COMPANY INC	SUPPLIES	860.25
108472	O M E CORPORATION	EXPENSE	85.00
108494	B & B ELECTRIC COMPANY	MAINT.	100.00
108582	AIR COMFORT INC	MAINT.	1,528.06
108695	NAPCO	SUPPLIES	12.87
108699	MIDWEST BEARING	MAINT.	8.88
108703	HEATWAVE SUPPLY COMPANY	MAINT.	10.42
108704	EMPIRE PLUMBING SUPPLY	MAINT.	56.28
108720	DEPT OF PUBLIC SAFETY	RENTALS	297.00
108721	OKLA TURNPIKE AUTHORITY	TRAVEL	193.80
108724	QUALITY CARE MED CENTER	SERVICES	3,750.00
108726	TULSA METROPOLITAN	SERVICES	2,000.00
108735	MOTOROLA INC.	SUPPLIES/MAINT.	1,075.50
108742	WAL MART 0992	SUPPLIES	41.58
108744	LIGHTING INC	SUPPLIES	182.00
108749	SCOTT RICE	SUPPLIES	163.27
108784	SCOTT RICE	SUPPLIES	193.92
108817	NAPCO	SUPPLIES	1,673.20