

TUESDAY, FEBRUARY 20, 1990, CONTINUED

010985		FAIRVIEW AFX INC	SUPPLIES	48.55
010987	E	KEEWES EQUIPMENT CO INC	SUPPLIES	84.00
011048		LEE, HOWARD G	MAINT.	28.74
011058		HEATH GRIFFITH FUNERAL	SERVICES	350.00
011063		MIREX CORPORATION	SUPPLIES/MAINT.	121.13
011064		OKLAHOMA NATURAL GAS CO.	SERVICES	2,280.73
011078		XEROX CORPORATION.	SUPPLIES/MAINT.	473.16
011092		GLIDDEN COMPANY	MATERIALS	11.45
011093	E	JOHNSTONE SUPPLY	MAINT.	43.64
011094	E	ALLIED BEARING SUPPLY CO	MAINT.	11.52
011095	E	INDIAN LOCK & SAFE	MAINT.	18.50
011109		CASTERS OF OKLAHOMA INC	SUPPLIES	26.80
011114		OKLAHOMA UPHOLSTERY	SUPPLIES	45.00
011117		JOHNSTONE SUPPLY	SUPPLIES	24.24
011118	E	ICE MAKER SALES &	SUPPLIES	75.48
011123		OKLAHOMA NATURAL GAS CO.	SERVICES	1,126.70
011127		B ETHRIDGE INC	OPER. SUPPLIES	5,823.93
011130		TELEVISION SERVICE	SUPPLIES	124.55
011164		FITZGERALD FUNERAL	SERVICES	350.00
011165		MEMORIAL PARK	SERVICES	225.00
011203		BUILDING OWNERS AND	SUBSCRIPTIONS/MEMBER	200.00
011210		GEORGES OF OKLAHOMA INC	FOOD	72.30
011258		MULTIGRAPHICS	SUPPLIES/MAINT.	39.28
011274		SCOTT RICE	SUPPLIES	49.00
011275		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	85.91
011276		SCOTT RICE	SUPPLIES	23.64
011278		BLACKWOOD J A COMPANY	SUPPLIES	312.60
011305		B ETHRIDGE INC	OPER. SUPPLIES	773.19
011306		BOWERS OIL CO	OPER. SUPPLIES	136.46
011307		INTERIOR BUILDING SUPPLY	MATERIALS	30.68
011308		A E S OF TULSA	MAINT.	180.05
011309		FAISCO INC	MAINT.	734.55
011328		OSTEOPATHIC RADIOLOGY INC	SERVICES	576.00
011329		TULSA REGIONAL MEDICAL	SERVICES	10,352.53
011330		NEUROLOGICAL CONSULTANTS	SERVICES	550.00
011331		ST JOHN EMERGENCY	SERVICES	110.00
011332		JOHNSON DO, C MICHAEL	SERVICES	85.00
011333		KROUT D O INC, DENNY E	SERVICES	680.00
011334		TULSA PATHOLOGY ASSOCIATE	SERVICES	38.50
011335		GALUSHA, J HARLEY D O	SERVICES	55.00
011336		OLSON, CHRISTOPHER P M D	SERVICES	110.00
011337		OSTEOPATHIC	SERVICES	390.00
011338		EAR NOSE & THROAT CLINIC	SERVICES	1,872.00
011390		INDUSTRIAL CABLE	SUPPLIES	86.50
011425		XEROX CORPORATION.	SERVICE	162.37
011443		WESCHE CO	MATERIALS	54.53
011445		INDEPENDENT MATERIAL CO	MAINT.	65.00
011472		EMPIRE PLUMBING SUPPLY	MAINT.	94.92
011497		ANDREW, STEVE P	TRAVEL	95.76
011498		BEAN, LEO O	TRAVEL	357.36
011511		MOORE FUNERAL HOME	SERVICES	350.00
011569		CAMPBELL, W T	TRAVEL	246.96
011570		FIELDS, RONALD	TRAVEL	166.32
011571		FORSLIN, DONALD	TRAVEL	307.92
011572		RAABE, CHARLES HARRY	TRAVEL	299.28
011573		WILBOURN, RICHARD	TRAVEL	232.08
011577		BEEBE AUTO PARKS INC	SUPPLIES	13.00
011578		OKLAHOMA DEPARTMENT	SERVICES	10.00
011579		BUNCH-HOLOVACH	SERVICES	863.60
011580		TULSA DAILY BUSINESS	PUBLICATION	58.30
011581		AMERICAN APPRAISAL ASSOC	SERVICES	420.00
011583		ADVANCE ALARMS INC	RENTALS	30.00
011584		DEPT OF PUBLIC SAFETY	RENTALS	297.00
011588		SMITHKLINE BIO SCIENCE	SERVICES	1,728.65
011589		ROTO ROOTER	SUPPLIES	135.00
011590		PAYAS DMD, GLENDA	SERVICES	4,014.00
011630		MCCAW COMMUNICATIONS	RENTALS	50.26
011631		BETTIS, MACK	TRAVEL	75.26
011632		WESCOTT, ROBERT G	TRAVEL	26.16
011667		CHILDREN'S SERVICES	EXPENSE	80.40
011679		THERMAL COLD STORAGE	FOOD	55.93
011680		MCCAW COMMUNICATIONS	RENTALS	35.00
011689		NATIONAL WASTE, INC	SERVICES	600.00
011691		MCCAW COMMUNICATIONS	SHELTER	13.53
011736		RAPID MUFFLER	MAINT.	109.95
011737		AMERICAN BATTERY	MAINT.	160.00
011778		TULSA DAILY BUSINESS	PUBLICATION	200.95
011779		BRINKS INC	SERVICE	205.00
011829		WARD, BILLIE	SERVICES	3.85
011858		LLOYD RICHARDS	SERVICES	1,227.89
011894		CUMMINGS, JANICE	TRAVEL	38.88
011914		RICE, MELVIN	TRAVEL	108.23
011940		MCCAW COMMUNICATIONS	SERVICES	14.00
011970		BROKEN ARROW LEDGER	PUBLICATION	1,536.98
011980		AUSTIN, DON	SERVICE	336.62