

MONDAY, MARCH 5, 1990 CONTINUED

011628	FADLER COMPANY INC.	COSTS	1,451.90
011629	TULSA BEEF &	COSTS	1,723.63
011668	SCOTT RICE	SUPPLIES	197.85
011669	MONROE SYSTEMS FOR	SUPPLIES	92.50
011684	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
011685	EXPO SQUARE	SERVICES	337.63
011687	ABC EQUIPMENT RENTAL INC	MAINT.	22.00
011731	PAXTON FRANK LUMBER CO	MATERIALS	51.75
011732	ANCHOR PAINT MFG COMPANY	MATERIALS	34.00
011734	QUINN CHRYSLER PLYMOUTH	MAINT.	25.20
011743	SOUTHERN ELECTRIC SUPPLY	MAINT.	34.00
011749	EAGLE MATERIAL HANDLING	SUPPLIES	935.40
011751	GATES HARDWARE & SUPPLY	SUPPLIES	131.04
011783	ABCO PAPER	SUPPLIES	836.20
011786	B CLEAN SUPPLY	SUPPLIES	2,286.62
011847	SCOTT RICE	SUPPLIES	75.63
011857	SCOTT RICE	SUPPLIES	58.99
011935	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	228.00
011943	SCOTT RICE	SUPPLIES	106.60
011951	C K & W SUPPLY INC	MAINT.	84.90
011957	A & E DISTRIBUTING	MAINT.	286.21
011958	A & E DISTRIBUTING	MAINT.	325.03
011959 E	NATIONAL TEMPERATURE	MAINT.	86.14
011995 E	TULSA AUTO SPRING CO	MAINT.	421.73
011996	WESCHE CO	MATERIALS	38.72
011997	ANCHOR PAINT MFG COMPANY	MATERIALS	29.00
011998	GLIDDEN COMPANY	MATERIALS	93.30
011999	LARSON PACKAGING	SUPPLIES	84.00
012026	XEROX CORPORATION.	SUPPLIES	216.00
012037	YMCA DOWNTOWN BRANCH	RENTALS	238.70
012066	ARA CORY	SUPPLIES	52.50
012075	TULSA ELECTRONIC SYSTEMS	SUPPLIES	262.50
012107	CITY OF TULSA	SERVICES	957.00
012108	MCCAW COMMUNICATIONS	RENTALS	282.55
012109	AMERICOMM INC	SUPPLIES	44.00
012110	MCELWAIN MD, DAVID L	SERVICES	1,380.00
012149 E	STOREY WRECKER SERVICE	MAINT.	46.50
012186	IBM CORP	RENTALS	783.00
012187	SOUTHWESTERN BELL TEL CO	SERVICES	48.01
012196	XEROX CORPORATION.	SUPPLIES	216.00
012200	NEWSPAPER PRINTING CORP	SUPPLIES	73.40
012239	XEROX CORPORATION.	SUPPLIES/MAINT.	116.00
012251 E	BURCHAM R S COMPANY	MAINT.	196.95
012253	ROTO ROOTER	MAINT.	52.50
012256	IBM CORP	LEASE	3,887.00
012258	MEGYESY, BARBARA F	TRAINING	50.00
012285	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	264.04
012288	NEWSPAPER PRINTING CORP	SUPPLIES	41.76
012289	STATE OF OKLAHOMA	COSTS	312.00
012293	ABCO PAPER	SUPPLIES	49.50
012295	CAINS COFFEE COMPANY	GROCERIES	83.50
012296	FADLER COMPANY INC.	GROCERIES	206.50
012306	RAPID MUFFLER	MAINT.	139.45
012316	TULSA DAILY BUSINESS	PUBLICATION	151.60
012349	MOODY, JERRY	TRAVEL	4.54
012351	SOUTHWESTERN BELL	SERVICES	1,585.85
012379	PADGETT THOMPSON INC	TRAINING	495.00
012384	MABRY, JOE	CLAIMS	616.00
012385	ASH, GRADY	CLAIMS	305.24
012417	OKLAHOMA STATE AUDITOR &	SERVICES	15,075.07
012443	AT&T INFORMATION SYSTEMS	SERVICES	291.00
012444	IBM CORP	MAINT.	9,854.89
012445	LLOYD RICHARDS	SERVICES	740.01
012493	HIGGINS, CHAD	SERVICE/SUPPLIES	7.20
012500	BUSINESS RECORDS CORP	RENTALS	1,000.00
012501	BUSINESS RECORDS CORP	RENTALS	1,000.00
012502	BUSINESS RECORDS CORP	RENTALS	1,000.00
012503	BUSINESS RECORDS CORP	RENTALS	1,000.00
012504	BUSINESS RECORDS CORP	RENTALS	500.00
012505	BUSINESS RECORDS CORP	RENTALS	500.00
012506	BUSINESS RECORDS CORP	RENTALS	500.00
012507	BUSINESS RECORDS CORP	RENTALS	500.00
012512	HASTINGS, JOAN	TRAINING	1,139.27
012528	SOUTHWESTERN BELL	SERVICE	109.20
012586	U S POSTMASTER	POSTAGE	5,000.00
012627	BATES, JAMIE	CLAIMS	256.42
012629	DRESHER, KATHY	SUPPLIES	7.01
900305	KEIGHT ALLEN HULSIZER	SALARY	452.31
900305	4TH NATL. BK FOR DIR IRS	FED. WH	11.17
900305	OTC	STATE TAX	3.34
900305	4TH NATL. BK FOR DIR IRS	FICA	272.36
900305	TC EMP. RETIREMENT	RETIREMENT	77.85
900305	WILLIAM C. FERRIMAN	SALARY	352.00