

MONDAY, FEBRUARY 4, 1991 CONTINUED

110143	GENERAL TIRE SERVICE	MAINT.	976.56
110146	MAGNUM AUTO REFINISHERS	MAINT.	573.30
110154	TUCKER CHEMICAL CO	SUPPLIES	172.40
110169	KTUL TELEVISION INC	RENTALS	65.00
110176	FAIRVIEW AFX INC	SUPPLIES	113.10
110177	VISA	TRAVEL	944.14
110179	MOTOROLA INC.	SUPPLIES/MAINT.	989.26
110183	SCOTT RICE	SUPPLIES	108.78
110187	BARKER BOB COMPANY INC	SUPPLIES	987.50
110188	PAXTON FRANK LUMBER CO	SUPPLIES	16.76
110190	B CLEAN SUPPLY	SUPPLIES	67.14
110291	SCOTT RICE	SUPPLIES	25.92
110293	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	106.95
110300	OKLAHOMA NATURAL GAS CO.	SERVICES	6,029.22
110311	BROADWAY POULTRY	FOOD	78.00
110312	TULSA BEEF &	FOOD	113.23
110348	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	30.80
110375	RICHIE PHARMACAL COMPANY	SUPPLIES	206.64
110380	MCNEIL PHARMACEUTICAL	SUPPLIES	235.44
110381	UNITED STATES TRADING	SUPPLIES	245.76
110386	LUCEM PHARMACEUTICALS	SUPPLIES	208.80
110438	MCCAW COMMUNICATIONS	SUPPLIES	6.00
110458	SEVCO	EQUIPMENT	282.00
110474	MCCAW COMMUNICATIONS	RENTALS	238.63
110475	XEROX CORPORATION.	SUPPLIES/MAINT.	255.00
110476	TULSA REGIONAL MEDICAL	SERVICES	294.80
110485	MCNEIL PHARMACEUTICAL	SUPPLIES	407.95
110486	ALMED CORPORATION	SUPPLIES	52.25
110499	KIMBALL'S PRODUCE INC	FOOD	10.95
110552	AFFORDABLE BATTERY INC	MAINT.	567.30
110556	OKLA TURNPIKE AUTHORITY	TRAVEL	199.70
110593	SUMMERS SOUTHERN ELECTRIC	MAINT.	5.04
110609	SCOTT RICE	SUPPLIES	141.50
110638	ALLIED INDUSTRIAL SUPPLY	MAINT.	198.00
110639	ADMIRAL TAG AGENCY	MAINT.	71.00
110641	ALLIED INDUSTRIAL SUPPLY	MATERIALS	20.00
110642	A & D SUPPLY COMPANY	MATERIALS	15.20
110644	SPRAY EQUIPMENT OF OK INC	MATERIALS	11.60
110648	AMERICAN BUILDERS SUPPLY	MAINT.	162.00
110678	SOUTHWESTERN BELL TELE	SERVICES	599.64
110679	HOHMANN VETERINARY	SERVICES	55.00
110680	MIREX CORPORATION	SUPPLIES/MAINT.	162.18
110681	CELLULAR ONE-TULSA	RENTALS	86.25
110682	MCCAW COMMUNICATIONS	SERVICE	72.00
110687	HENRY GARY CHEVROLET	MAINT.	100.00
110689	BEACON STAMP & SEAL CO	SUPPLIES	39.55
110690	MONROE SYSTEMS FOR	SUPPLIES	191.05
110692	CLARK ELECTRICAL	MAINT.	15.12
110693	TELECOM TRADER	SUBSCRIPTIONS/MEMBER	19.00
110715	E ASSOCIATED PARTS & SUPPLY	EXPENSE	7.63
110719	TCS SYSTEMS	SUPPLIES	129.45
110733	CANTRELL, JOHN F	TRAINING	378.00
110734	GORDON, JACK F	TRAINING	75.91
110735	BETTIS, MACK	TRAINING	133.05
110800	IBM	LEASE	4,172.00
110801	IBM	MAINT.	9,258.75
110802	AT&T PARADYNE CORPORATION	SERVICES	763.00
110803	AT&T	SERVICES	291.00
110806	MEMOREX TELEX	LEASE	1,365.07
110807	SOUTHWESTERN BELL TELE	SERVICES	1,098.80
110808	VYVX TELECOM INC	SERVICE	846.55
110809	SOUTHWESTERN BELL	SERVICES	5,926.76
110810	AT&T	SERVICES	139.80
110811	AT&T	SERVICE	57.11
110812	BIXBY TELEPHONE	SERVICE	8.89
110812	BIXBY TELEPHONE	SERVICES	212.27
110844	FIRESTONE, THOMAS	TRAINING	127.58
110845	SOUTHWESTERN BELL TELE	SERVICES	42.67
110857	FADLER COMPANY INC.	GROCERIES	35.10
110858	GEORGES OF OKLAHOMA INC	GROCERIES	47.53
110859	TULSA BEEF &	GROCERIES	245.00
110868	GEORGES OF OKLAHOMA INC	FOOD	70.79
110869	TULSA BEEF &	FOOD	136.10
110870	ALLIED INSULATION CO	MAINT.	20.76
110872	AMERICAN WASTE CONTROL	SERVICES	1,624.40
110878	NONSTANDARD DESIGN INC	SERVICES	525.00
110879	OKLAHOMA NATURAL GAS CO.	SERVICES	1,903.64
110880	XEROX CORPORATION.	SUPPLIES/MAINT.	684.32
110908	LOOMIS ARMORED INC	SERVICE	60.00
110950	MARSHALL & SWIFT	SUPPLIES	489.00
110954	LINDQUIST REPORTING	SERVICES	18.40
110977	HOBART CORPORATION	SUPPLIES	91.50
111004	PRUDENTIAL INSURANCE	PREMIUMS	114.77
111005	TULSA DAILY COMMERCE	PUBLICATION	88.20
111006	BROKEN ARROW LEDGER	PUBLICATION	405.97
111007	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	62.00
111008	LLOYD RICHARDS	SERVICES	417.20