

MONDAY, SEPTEMBER 18, 1989 CONTINUED

002519	SCOTT RICE	SUPPLIES	15.12
002520	SCOTT RICE	SUPPLIES	74.24
002536	E MERKEL X-RAY CO.	SUPPLIES	58.20
002671	INDUSTRIAL OILS UNLIMITED	MAINT.	402.60
002676	TRANS CONTINENTAL SUPPLY	MATERIALS	66.19
002735	SCOTT RICE	SUPPLIES	97.16
002760	B CLEAN SUPPLY	SUPPLIES/MAINT.	10.44
002808	WESCHE CO	MATERIALS	18.18
002812	WESCHE CO	MATERIALS	48.56
002881	E ALLIED BEARING SUPPLY CO	MAINT.	21.17
002882	SCOTT RICE	SUPPLIES	27.34
002933	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10.26
003005	ACME WHEEL ALIGNING CO	MAINT.	20.00
003058	OKLAHOMA BLUEPRINT CO INC	SUPPLIES	79.66
003065	E ALLIED BEARING SUPPLY CO	MAINT.	8.84
003066	E MAC'S ELECTRIC SUPPLY CO	MAINT.	35.20
003169	TCS SYSTEMS	SUPPLIES/MAINT.	24.50
003189	GORDON, RUDOLPH	TRAVEL	134.28
003190	HARRIS, JOHN	TRAVEL	11.07
003191	JOHNSTON, CLYDE	TRAVEL	79.13
003192	HEINEN, BERNIE	TRAVEL	76.47
003193	HENDERSON, JEFF	TRAVEL	56.17
003194	HUDSON, PAT	TRAVEL	57.20
003195	KEIRSEY, RUSSELL	TRAVEL	44.69
003196	KUBICEK, RON	TRAVEL	82.41
003197	MCCAWLEY, J.R.	TRAVEL	59.66
003198	MARRERO, VIRGIL	TRAVEL	32.19
003199	MILLER, JIM	TRAVEL	69.70
003200	MOULIS, BOB	TRAVEL	96.56
003201	MULLIN, STEVE	TRAVEL	35.06
003202	NICHOLS, JOHN	TRAVEL	202.95
003203	RICHARDS, JERRY	TRAVEL	36.70
003204	ROCK, JERRY	TRAVEL	56.17
003205	SQUIRE, STEVE	TRAVEL	38.54
003206	TAYLOR, JOHN	TRAVEL	50.02
003207	ZIEGLER, JULIA	TRAVEL	88.56
003208	WILLIAMS, RICHARD E	TRAVEL	99.63
003209	HOLDER, RAY	TRAVEL	15.99
003236	MOORE FUNERAL HOME	SERVICES	350.00
003238	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
003239	CROWN HILL CEMETERY	SERVICES	225.00
003240	KOCH, TYE	TRAVEL	75.44
003241	U S POSTMASTER	POSTAGE	30,000.00
003253	PARKE DAVIS	SUPPLIES	1,903.98
003259	CURTIS RESTAURANT SUPPLY	SHELTER	32.85
003262	HARKER'S INC	GROCERIES	216.00
003263	TULSA BEEF &	GROCERIES	59.25
003264	BROADWAY POULTRY	GROCERIES	46.20
003270	MURRAY WOMBLE CO OF TULSA	MATERIALS	45.00
003271	MAC'S ELECTRIC SUPPLY CO	MAINT.	70.40
003283	ABBOTT LABORATORIES	SUPPLIES	2,250.01
003287	BEACON STAMP & SEAL CO	SUPPLIES	14.00
003349	AMERICAN PAGING COMPANY	SHELTER	8.49
003351	ROSSETTI, BARBARA	TRAVEL	12.00
003353	AT&T	SERVICES	3.96
003354	SOUTHWESTERN BELL	SERVICES	381.14
003355	XEROX CORPORATION.	SERVICES	135.92
003375	NEWSPAPER PRINTING CORP	SUPPLIES	41.22
003391	SMALLEY EQUIPMENT CO	SHELTER	20.25
003392	POLK R L & CO	SUPPLIES	58.00
003409	EASTMAN KODAK COMPANY	SERVICE	494.44
003424	NEWSPAPER PRINTING CORP	PUBLICATION	29.77
003439	GORDON TYLER COMPANY INC	BONDS	1,011.00
003453	GELLCO UNIFORMS &	CLOTHING	360.00
003454	GELLCO UNIFORMS &	CLOTHING	154.10
003492	CHILDREN'S SERVICES	EXPENSE	292.29
003496	INDIAN LOCK & SAFE	SUPPLIES	14.00
003522	ANDREW, STEVE P	TRAVEL	197.83
003523	BEAN, LEO O	TRAVEL	377.20
003524	CAMPBELL, W T	TRAVEL	236.37
003525	FIELDS, RONALD	TRAVEL	199.26
003526	FORSLIN, DONALD	TRAVEL	290.69
003527	RAABE, CHARLES HARRY	TRAVEL	264.66
003528	WILBOURN, RICHARD	TRAVEL	221.81
003532	SECRETARY OF TULSA COUNTY	SERVICES	32,586.85
003533	BEEBE AUTO PARKS INC	SUPPLIES	16.75
003535	SOUTHWESTERN BELL TEL CO	SERVICE	46.09
003536	LLOYD RICHARDS	SERVICES	293.46
003537	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	42.00