MONDAY, APRIL 9, 1990, CONTINUED

013036		JENKS PUBLIC WORKS	SERVICES	96.60
013113		HONEYWELL INC	SERVICES	1,450.00
013114		CITY OF TULSA	SERVICES	2,441.25
013157		BEAN, LEO O	TRAVEL	110.10
013158		CAMPBELL, W T	TRAVEL	107.52
013255		FINDERBINDER OF OKLAHOMA	SUBSCRIPTIONS/MEMBER	75.00
013302		BIXBY PUBLIC WORKS	SERVICES	40.95
013303		CITY OF TULSA	SERVICES	1,279.62
013304		OKLAHOMA NATURAL GAS CO.	SERVICES	2,901.91
013335		GRAINGER W W INC	MAINT.	60.36
013426		BUREAU OF BUSINESS	SUBSCRIPTIONS/MEMBER	88.21
013450		SCOTT RICE	SUPPLIES	31.92
013475		OKLAHOMA STATE SCHOOL	TRAINING	60.00
013517		LEADERSHIP OKLAHOMA INC	TRAINING	50.00
013587		WESCHE CO	MAINT.	28.26
013588		DAVIS WM E & SONS INC	FOOD	292.33
013589		TULSA BEEF &	FOOD	142.44
013597		ACCURATE FIRE EQUIPMENT	MAINT.	197.50
013603		BIG 4 SERVICE &	MAINT.	543.20
013640		AMETEK INC	SUPPLIES	252.28
013641		SCOTT RICE	SUPPLIES	384.96
013672		SHERWIN WILLIAMS	MATERIALS	159.96
013709	E	HARDING GLASS INDUSTRIES	MAINT.	73.82
013713		SPRAY EQUIPMENT OF OK INC	MATERIALS	80.45
013730		MERCK SHARP & DOHME	SUPPLIES	1,468.96
013733		SEVCO	SUPPLIES/MAINT.	17.50
013743		SCOTT RICE	SUPPLIES	66.04
013773		SCOTT RICE	SUPPLIES	34.44
013808		SCOTT RICE	SUPPLIES	112.81
013809		GEORGES OF OKLAHOMA INC	FOOD	81.90
013895	E	STOREY WRECKER SERVICE	MAINT.	45.00
013896	E	DIXON'S AUTO GLASS	MAINT.	60.00
013920		COWDEN, STEVE	TRAVEL	40.08
013920		COWDEN, STEVE	TRAVEL	5.78
013923	E	TUXALL UNIFORM &	MAINT.	32.00
013924		KENBY OIL COMPANY	OPER. SUPPLIES	5,994.07
013925		SCOTT RICE	SUPPLIES	91.20
013928		HOLDER'S INC	MAINT.	9.50
013992		WESTERN PAPER CO	SUPPLIES	463.68
014020		NECESSARY TRADING CO	SUPPLIES	43.75
014063		MEMOREX TELEX	SUPPLIES	103.65
014072		WESTERN PAPER CO	SUPPLIES	192.39
014094		PRUDENTIAL INSURANCE	PREMIUMS	245.87
014098		BROWN & HARTMAN ENGRAVING	EXPENSE	22.50
014143		GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	55.00
014179		ALLEN, RITA	TRAVEL	30.00
014180		MCLEARAN, LILA SUE	TRAVEL	30.00
014181		DUFF, AYLSA JEAN	TRAVEL	30.00
014182		SMITH, SALLY HOWE	TRAVEL	88.24
014213		ANDREW, STEVE P	EXPENSE	25.00
014214		BEAN, LEO O	EXPENSE	25.00
014215		CAMPBELL, W T	EXPENSE	25.00
014216		FIELDS, RONALD	EXPENSE	25.00
014217		FORSLIN, DONALD	EXPENSE	25.00
014218		HALLOCK, DONALD N	EXPENSE	25.00
014219		RAABE, CHARLES HARRY	EXPENSE	25.00
014220		WILBOURN, RICHARD	EXPENSE	25.00
014223		JACK'S MEMORY CHAPEL INC	SERVICES	250.00
014224		GREEN ACRES MEMORIAL	SERVICES	225.00
014235		WAL-MART PHARMACY 838	SHELTER	27.50
014240		TULSA SECURITY PATROL INC	RENTALS	138.75
014265		TULSA DAILY BUSINESS	PUBLICATION	22.45
014304		VISA	TRAVEL	7,618.25
014315		AT&T	SERVICES	[illegible]1.98
014316		SOUTHWESTERN BELL	SERVICES	399.13
014318		BLAKELEY, DICK	TRAVEL	61.60
014374		BEEBE AUTO PARKS INC	SUPPLIES	15.50
014377		JANDA, DALE	TRAVEL	218.16
014377		JANDA, DALE	TRAINING	459.58
014377		JANDA, DALE	TRAVEL	218.29
014380		LLOYD RICHARDS	SERVICES	740.01
014381		SOUTHWESTERN BELL TEL CO	SERVICE	51.07
014382		MCI TELECOMMUNICATIONS	SERVICE	11.15
014383		AMERICAN APPRAISAL ASSOC	SERVICES	5,000.00
014437		TECHNICAL PROGRAMMING	SERVICES	821.34
014463		BROKEN ARROW LEDGER	PUBLICATION	103.00
014464		TULSA DAILY BUSINESS	PUBLICATION	73.66
014465		SOUTHWESTERN BELL TEL CO	SERVICE	52.08
014471		G-NEIL COMPANIES	SUPPLIES	20.96
014516		O K WEIS AMERICAN FIRE	SERVICES	177.40
014576		CARR, WAYNE	SUPPLIES	8.13
014613		SELPH, JOHN	TRAVEL	51.92
014614		UNITED STATES CELLULAR	SERVICES	86.39
014661		ADAMS, TERRY	TRAVEL	246.72
014662		ALYEA, DALE E	TRAVEL	105.12