

MONDAY, APRIL 16, 1990, CONTINUED

013425	BRIX OFFICE PRODUCTS	SUPPLIES	34.25
013461	UPJOHN CO, THE	SUPPLIES	3,472.09
013463	SQUIBB E R & SONS INC	SUPPLIES	3,220.63
013470	INDIAN LOCK & SAFE	SUPPLIES/MAINT.	18.75
013476	BRIX OFFICE PRODUCTS	SUPPLIES	17.14
013478	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	151.40
013585	TAYLOE PAPER CO	SUPPLIES	19.82
013586	REYNOLDS TRUCKING CO	SUPPLIES	300.00
013604	QUINN CHRYSLER PLYMOUTH	MAINT.	26.25
013606	CINTAS CORPORATION	SERVICES	430.00
013638	BRIX OFFICE PRODUCTS	SUPPLIES	5.20
013675	EVE INCORPORATED	SUPPLIES	510.00
013684	XEROX CORPORATION.	SERVICE	111.25
013711	MAGNUM AUTO REFINISHERS	MAINT.	1,570.68
013875	EAGLE MATERIAL HANDLING	SUPPLIES	447.00
013893	ASSOCIATED PARTS & SUPPLY	SUPPLIES	46.70
013926	GLIDDEN COMPANY	MATERIALS	232.10
013930	SCOTT RICE	SUPPLIES	31.28
013931	SCOTT RICE	SUPPLIES	5.52
014019	NATURAL GARDENING	SUPPLIES	105.05
014025	HORNER GLASS CORP	SUPPLIES	71.80
014064	IBM	SERVICE	522.51
014071	CARPENTER PAPER CO	SUPPLIES	2,039.78
014099	MID STATES COMPUTER	SUPPLIES	314.76
014109	UNIVERSITY OF ILLINOIS	SUPPLIES	11.00
014148	E JONES ALUMINUM CORP	MAINT.	21.90
014284	PURCHASING MANAGEMENT	SUBSCRIPTIONS/MEMBER	90.00
014309	MEMOREX TELEX	LEASE	1,193.50
014310	GUARDIAN SECURITY	SERVICES	20.00
014312	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	18.50
014313	SMITHKLINE BIO SCIENCE	SERVICES	1,422.53
014314	XEROX CORPORATION.	SUPPLIES/MAINT.	447.19
014324	AMERICAN BATTERY	MAINT.	75.00
014345	WAL MART 0992	SUPPLIES	18.72
014347	SCOTT RICE	SUPPLIES	36.00
014349	K-MART	SUPPLIES	18.97
014370	INDEPENDENT MATERIAL CO	MAINT.	195.00
014375	XEROX CORPORATION.	RENTALS	175.00
014376	CANTRELL, JOHN F	TRAINING	1,450.12
014379	ASSOC FOR SUPERVISION AND	SUBSCRIPTIONS/MEMBER	59.00
014439	O K WEIS AMERICAN FIRE	SUPPLIES/MAINT.	52.40
014456	NATIONAL 4-H SUPPLY	SUPPLIES	47.90
014476	BUTLER STUMPF FUNERAL	SERVICES	190.00
014479	XEROX CORPORATION.	SERVICES	195.00
014510	GELLCO UNIFORMS &	CLOTHING	10,892.80
014566	U S POSTMASTER	POSTAGE	5,000.00
014568	RIDGWAY'S	SUPPLIES	32.76
014616	QUINTON, JERRY D	SUPPLIES	11.83
014617	ADVANCE ALARMS INC	RENTALS	30.00
014618	MCCELWAIN MD, DAVID L	SERVICES	1,290.00
014710	BEAN, LEO O	TRAVEL	326.64
014711	CAMPBELL, W T	TRAVEL	253.20
014712	FIELDS, RONALD	TRAVEL	153.84
014713	FORSLIN, DONALD	TRAVEL	311.28
014714	RAABE, CHARLES HARRY	TRAVEL	298.56
014715	WILBOURN, RICHARD	TRAVEL	327.12
014717	JOHNSON, RICHARD E	SUPPLIES	5.32
014733	BOWERS OIL CO	OPER. SUPPLIES	1,025.39
014752	IACREOT	TRAINING	300.00
014754	SMITH, SALLY HOWE	TRAVEL	55.84
014755	MOODY, JERRY	TRAVEL	10.29
014807	RICE, MELVIN	TRAVEL	107.76
014809	MCCAW COMMUNICATIONS	RENTALS	35.00
014811	SECRETARY OF TULSA COUNTY	REGISTRARS	2,691.75
014812	XEROX CORPORATION.	SERVICES	381.49
014813	TULSA DAILY BUSINESS	PUBLICATION	46.80
014889	E AUTO BATTERY & ELECTRIC	MAINT.	24.50
014890	CITY OF TULSA	SERVICES	3,549.26
014898	TULSA DAILY BUSINESS	PUBLICATION	154.57
014899	BRINKS INC	SERVICE	205.00
014909	KRASZ, TOM	CLAIMS	500.00
014940	EDWARDS, CLAYTON T	TRAVEL	45.04
014945	SELPH, JOHN	TRAINING	50.80
014947	CHILDREN'S SERVICES	EXPENSE	157.45
014951	CROSS, GEORGE	SERVICES	2,496.88
014958	WILSON, KARA GAE, ED.D.	TRAVEL	62.80
014958	WILSON, KARA GAE, ED.D.	TRAINING	541.90
014958	WILSON, KARA GAE, ED.D.	SERVICES	10.78
014962	TULSA CITY-COUNTY LIBRARY	SUPPLIES	26.50
015036	SOUTHWESTERN BELL TEL CO	SERVICE	43.14
015038	GORDON, JACK F	TRAINING	56.80
015064	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	23.53
015099	BLAUVELT, DONALD	SERVICE	2,500.00
900416	4TH NATL. BK FOR DIR IRS	FICA	52.16
900416	ADM. SERVICES	PAYROLL	340.82