

MONDAY, MAY 7, 1990 CONTINUED

015277	MCKEE SEWING CENTER	MATERIALS	12.00
015282	KEEWES EQUIPMENT CO INC	SUPPLIES	44.10
015284	CURTIS RESTAURANT SUPPLY	SUPPLIES	232.02
015324	SCOTT RICE	SUPPLIES	188.16
015325	DAYTON'S TRAILER HITCH	SUPPLIES	262.50
015327	COLOR PHOTOGRAPHY IND	SERVICES	186.00
015328	E I DU PONT	SUPPLIES	190.90
015344	YMCA DOWNTOWN BRANCH	RENTALS	238.70
015345	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	75.00
015346	IBM	SUBSCRIPTIONS/MEMBER	783.00
015361	LENNOX INDUSTRIES INC	MAINT.	10.54
015368	WESCHE CO	MAINT.	85.86
015370	JONES FRED FORD OF TULSA	MAINT.	116.92
015405	CAREERTRACK INC	TRAINING	95.00
015412	XEROX CORPORATION.	SUPPLIES/MAINT.	472.00
015414	BOWERS OIL CO	OPER. SUPPLIES	803.72
015416	DANNY'S AUTO SALVAGE INC	MAINT.	70.00
015417	MAGNUM AUTO REFINISHERS	MAINT.	764.40
015441	FORNEY, VIRGINIA SUE	TRAVEL	27.84
015441	FORNEY, VIRGINIA SUE	TRAINING	103.87
015464 E	TULSA AUTO SPRING CO	MAINT.	331.11
015491	CANTRELL, JOHN F	TRAINING	400.00
015494	NEWSPAPER PRINTING CORP	SUPPLIES	33.88
015499 E	B CLEAN SUPPLY	SUPPLIES	190.55
015729	TSI INTERNATIONAL	SUPPLIES	641.00
015730	ROTHSCHILD, JOHN	TRAINING	89.00
015731	SOFTWARE AG OF NORTH	TRAINING	500.00
015744	U S POSTMASTER	SUPPLIES	1,043.35
015763	BOREN SAFETY INC	SUPPLIES	56.00
015810	EASTMAN KODAK COMPANY	CHARGES	295.85
015811	JUST GOOD SERVICES INC	POSTAGE	533.97
015812	XEROX CORPORATION.	CHARGES	116.00
015820	BAYLES, LARRY	TRAVEL	40.00
015821	ROBINSON, MILTON C	TRAVEL	15.00
015822	GLANZ, STANLEY	TRAVEL	115.81
015840	STATE AUDITOR &	SERVICES	2,310.44
015841 E	JONES FRED FORD OF TULSA	MAINT.	130.26
015842 E	NELSON NISSAN-MAZDA	MAINT.	275.63
015843	SQUARE DEAL AUTO PARTS	MAINT.	50.00
015853	OKLAHOMA LIGHTING	SUPPLIES/MAINT.	28.80
015855	TULSA BEEF &	FOOD	255.31
015856	GEORGES OF OKLAHOMA INC	FOOD	71.58
015869	RICE, MELVIN	TRAVEL	99.44
015870	EDWARDS, CLAYTON T	TRAVEL	70.12
015881	LLOYD RICHARDS	SERVICES	319.38
015951	WEST PUBLISHING CO	SUPPLIES	75.00
015952	CITY OF TULSA	SERVICES	837.00
015953	DICTAPHONE CORP	SUPPLIES	131.40
015954	PUBLIC SERVICE CO	SERVICES	1,869.95
015955	KROUT D O INC, DENNY E	SERVICES	2,819.00
015956	INDEPENDENT ANESTHESIA	SERVICES	480.00
015957	GRAVES DO, MICHAEL	SERVICES	385.00
015958	OSTEOPATHIC RADIOLOGY INC	SERVICES	268.00
015959	TULSA REGIONAL MEDICAL	SERVICES	2,908.60
015960	XEROX CORPORATION.	SUPPLIES/MAINT.	604.46
015979	INTERIOR BUILDING SUPPLY	SUPPLIES	17.64
015980	IRBY STUART C CO	SUPPLIES	311.79
015983	B & B ELECTRIC COMPANY	SUPPLIES	300.00
016058	MITCHELLS FUNERAL HOME	SERVICES	150.00
016059	TULSA WHISENHUNT	SERVICES	350.00
016077	TULSA SECURITY PATROL INC	RENTALS	138.75
016108	B ETHRIDGE INC	OPER. SUPPLIES	673.75
016119	BUTLER STUMPF FUNERAL	SERVICES	350.00
016120	CROWN HILL CEMETERY	SERVICES	225.00
016122	BROKEN ARROW LEDGER	PUBLICATION	11.18
016123	TULSA DAILY BUSINESS	PUBLICATION	130.00
016127	MACRO 4 INC.	SUPPLIES	1,190.00
016135	DEPARTMENT OF HUMAN	EXPENSE	1,458.61
016166	XEROX CORPORATION.	CHARGES	315.00
016167	XEROX CORPORATION.	CHARGES	390.00
016170	CROSS, GEORGE	SERVICES	1,535.94
016171	LLOYD RICHARDS	SERVICES	280.00
016189	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	210.00
016191	TECHNICAL PROGRAMMING	SERVICES	31.71
016236	CUMMINS, THOMAS E	SERVICES	6,237.00
016237	DEPARTMENT OF HUMAN	EXPENSE	1,629.61
016280	COUNTY CLERKS ASSOCIATION	TRAINING	200.00
016283	UNITED STATES CELLULAR	SERVICES	86.78
900507	PEGGY JO KRUSE	PAYROLL	62.31
900507	ROBERT MCCARTY	PAYROLL	650.71
900507	MIKE WARD	PAYROLL	15.00
900507	JACK BLAIR	PAYROLL	745.48
900507	SUSAN NIPPS	PAYROLL	184.25
900507	SCOTT AYCOCK	PAYROLL	384.92
900507	4TH NATL. BK FOR DIR IRS	FED. WH	151.98