

MONDAY, JUNE 18, 1990 CONTINUED

018343	MID-WEST PRINTING COMPANY	SUPPLIES	680.90
018369	CITY MAP SERVICE	SERVICES	150.00
018371	CITY MAP SERVICE	SERVICES	41.25
018375	SCOTT RICE	SUPPLIES	157.86
018437	DATA RECOGNITION INC	EQUIPMENT	2,072.00
018438	SELPH, JOHN	TRAVEL	831.75
018452	VOLK CLIP ART INC	SUBSCRIPTIONS/MEMBER	199.50
018465	CANTRELL, JOHN F	INSURANCE	609.46
018466	PRUDENTIAL INSURANCE	PREMIUMS	26.64
018467	PRUDENTIAL INSURANCE	PREMIUMS	10.80
018468	PRUDENTIAL INSURANCE	PREMIUMS	51.29
018469	AMERICAN FAMILY LIFE	PREMIUMS	44.88
018488	WESCHE CO	MAINT.	85.35
018596	NEWSPAPER PRINTING CORP	PUBLICATION	102.44
018641	BUREAU OF BUSINESS	SUBSCRIPTIONS/MEMBER	28.63
018642	ST JOHN MEDICAL CENTER	TRAINING	35.00
018643	PRUDENTIAL INSURANCE	PREMIUMS	164.45
018644	AHMED, JULIE ANN	TRAINING	104.85
018645	JOHNSON, CYNTHIA L	TRAINING	104.85
018646	TIMMONS, GERALDINE L	TRAINING	52.43
018647	MATHENA, DONNA	TRAINING	52.43
018648	QUIROZ, JOSE	TRAINING	52.43
018660	SCOTT RICE	SUPPLIES	224.95
018682	MOCKETT DOUG & CO INC	MATERIALS	76.50
018683	WESCHE CO	MATERIALS	50.37
018702	SCOTT RICE	SUPPLIES/MAINT.	179.24
018705	SCOTT RICE	SUPPLIES	33.80
018716	WESTERN BUSINESS PRODUCTS	SERVICE	561.77
018721	BROWN MECHANICAL SERVICE	MAINT.	380.22
018726	NEWSPAPER PRINTING CORP	SUPPLIES	33.88
018735	U S POSTMASTER	POSTAGE	9,000.00
018740	BOWERS OIL CO	OPER. SUPPLIES	315.53
018741	BOWERS OIL CO	OPER. SUPPLIES	228.28
018742	BOWERS OIL CO	OPER. SUPPLIES	796.05
018743	BRAKE REBUILDERS INC	MAINT.	90.37
018744	BOWERS OIL CO	OPER. SUPPLIES	705.85
018745	BOWERS OIL CO	OPER. SUPPLIES	1,291.66
018746	SWINSON CHEVROLET INC	MAINT.	151.45
018751	COMMERCIAL LUMBER CO	MATERIALS	104.36
018753	CURTIS RESTAURANT SUPPLY	MATERIALS	10.50
018754	B CLEAN SUPPLY	SUPPLIES	114.60
018786	GOVERNMENT FINANCE	TRAINING	410.00
018788	BRAKE REBUILDERS INC	MAINT.	359.30
018789	WESCHE CO	MAINT.	9.50
018812	BIXBY TELEPHONE	SERVICES	197.99
018828	HENRY GARY CHEVROLET	MAINT.	41.39
018829	RAPID MUFFLER	MAINT.	129.50
018831	TIMMONS OIL COMPANY INC	OPER. SUPPLIES	6,467.98
018832	RUCKER FLUID POWER INC	MAINT.	34.82
018855	EASTMAN KODAK COMPANY	SERVICE	2,637.00
018857	BAYS NATIONAL SECURITY	SERVICE	148.50
018858	BAYS NATIONAL SECURITY	SERVICE	1,633.50
018860	CANTRELL, JOHN F	TRAINING	519.19
018905 E	STOREY WRECKER SERVICE	MAINT.	50.00
018906 E	TULSA AUTO SPRING CO	MAINT.	261.88
018908 E	EVE INCORPORATED	MAINT.	39.56
018925	F & E CHECK PROTECTOR	SERVICE	200.00
018926	F & E CHECK PROTECTOR	SERVICE	225.00
018927	F & E CHECK PROTECTOR	SERVICE	225.00
018962	F & E CHECK PROTECTOR	SERVICE	99.50
018969	FOURTH NATIONAL BANK FOR	FICA	111.68
018970 E	AAMCO	MAINT.	375.00
019006	WEST, TERRANCE T	TRAVEL	14.40
019007 E	HONEY WAGON	MAINT.	240.00
019009	SANDERS, DAVID H	RENTALS	11,719.60
019011	TULSA COMMUNITY FOOD BANK	FOOD	505.60
019013	BUTLER STUMPF F FUNERAL	SERVICES	350.00
019014	GREEN ACRES MEMORIAL	SERVICES	225.00
019015	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
019016	GREEN ACRES MEMORIAL	SERVICES	225.00
019017	MITCHELLS FUNERAL HOME	SERVICES	350.00
019018	GREEN ACRES MEMORIAL	SERVICES	225.00
019023	BROKEN ARROW LEDGER	PUBLICATION	16.97
019024	TULSA DAILY BUSINESS	PUBLICATION	209.70
019025	TULSA DAILY BUSINESS	PUBLICATION	150.45
019026	MONROE SYSTEMS FOR	RENTALS	196.74
019028	BRADLEY, JEANETTE	TRAVEL	34.90
019029	BRADLEY, JEANETTE	TRAINING	393.74
019030	PITNEY BOWES INC	SUPPLIES	150.75
019042	CHILDREN'S SERVICES	EXPENSE	353.40
019043	AMERICAN BATTERY TECH INC	MAINT.	239.00
019048 E	CURTIS RESTAURANT SUPPLY	SHELTER	73.88
019059	CITY MAP SERVICE	SUPPLIES	41.25
019074	GEORGES OF OKLAHOMA INC	FOOD	91.22
019084	ZEE MEDICAL SERVICE CO	SUPPLIES	37.50