

MONDAY, JANUARY 4, 1988 CONTINUED

807579	MOON'S BODY SHOP	MAINT.	105.00
807580	BOWERS OIL CO INC	OPER. SUPPLIES	135.43
807595	SOFTWARE CITY	SUPPLIES	47.70
807598 E	CURTIS RESTAURANT SUPPLY	SUPPLIES	677.00
807601	KIMBALL'S PRODUCE INC	FOOD	48.65
807608	GEORGES OF OKLAHOMA INC	FOOD	63.26
807609	TULSA BEEF & ...	FOOD	95.65
807611	GRAYBAR ELECTRIC CO INC	MAINT.	106.56
807636	GRAYBAR ELECTRIC CO INC	SERVICES	37.60
807639	COMPUGRAPHIC CORPORATION	SUPPLIES	209.40
807639	COMPUGRAPHIC CORPORATION	SUPPLIES	300.54
807645	TRIANGLE CO. ...	SUPPLIES	95.01
807659	E R SQUIBB & SONS INC	SUPPLIES	3,601.01
807811	SUNDANCE OFFICE PRODUCTS	SUPPLIES	8.04
807815	RIVERSIDE CHEVROLET	MAINT.	12.38
807820	TRANS CONTINENTAL SUPPLY	MAINT.	23.46
807978	OKLAHOMA OBSERVER	SUBSCRIPTIONS/MEMBER	25.00
807992	CANTRELL, JOHN F	SPEC. ASSESSMENTS	5,000.00
807993	CANTRELL, JOHN F	SPEC. ASSESSMENTS	6,000.00
807994	CANTRELL, JOHN F	SPEC. ASSESSMENTS	3,000.00
807995	CANTRELL, JOHN F	SPEC. ASSESSMENTS	4,080.00
808001	OKLAHOMA NATURAL GAS CO.	SERVICES	5,035.84
808003	CITY OF TULSA	SERVICES	3,018.13
808004	RURAL WATER DISTRICT #3	SERVICES	14.75
808005	BIXBY PUBLIC WORKS	SERVICES	40.30
808006	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.05
808007	U.S. POSTMASTER	POSTAGE	500.00
808013	MEDCENTER	W. COMP.	50.00
808014	GIDDENS MD, JIMMY D	W. COMP.	1,225.00
808015	TULSA UROLOGY, INC.	W. COMP.	53.00
808016	MEDCENTER	W. COMP.	99.50
808017	ROCHE BIOMEDICAL	SERVICES	11.70
808020	PUBLIC SERVICE CO OF OK	SERVICES	39,723.81
808021	HELTON, JACK LOYD	SERVICES	32.66
808029	N A D A APPRAISAL GUIDES	SUBSCRIPTIONS/MEMBER	80.00
808066 E	NOLTE INC.	MAINT.	180.00
808095 E	GRAYBAR ELECTRIC CO INC	MAINT.	27.96
808097	RADIOLOGY CONSULTANTS OF	W. COMP.	16.75
808099	OSTEOPATHIC RADIOLOGY INC	W. COMP.	42.00
808102	PALANTYR WINDOW CLEANING	SERVICES	700.00
808113	DANIEL KRAMER & WORD	INSURANCE	40,587.00
808120	WESTERN PAPER CO.	SUPPLIES	306.69
808134	SOUTHWESTERN BELL TEL CO	SERVICES	86.38
808137 E	SWO ACQUISITION CORP	FOOD	368.65
808138 E	SWO ACQUISITION CORP	FOOD	380.01
808139	PITNEY BOWES	SUPPLIES	136.50
808172 E	STANDARD GROCERY & MARKET	FOOD	175.00
808173	XEROX CORPORATION	SERVICES	287.68
808194 E	BERGEN BRUNSWIG CORP	SUPPLIES	553.49
808206	LARK, TERRY	CLAIMS	750.00
808207	PERKINS, SHAUNTAIR,	CLAIMS	750.00
808208	TULSA DAILY BUSINESS	PUBLICATION	39.05
808211	LOWE DMD, PHILLIP	SERVICES	1,370.00
808214	INTERNATIONAL CLINICAL	SERVICES	24.57
808215	GRAGG, WILLIAM	W. COMP.	50.00
808216	PRUCARE OF TULSA	W. COMP.	266.90
808217	PRUDENTIAL INSURANCE	PREMIUMS	395.00
808218	PRUDENTIAL INSURANCE CO	PREMIUMS	611.28
808219	PRUDENTIAL INSURANCE CO	PREMIUMS	1,107.89
808220	HOLMES, HELEN ENNETTE	W. COMP.	113.86
808221	HOLMES, HELEN ENNETTE	W. COMP.	113.86
808222	HOLMES, HELEN ENNETTE	W. COMP.	113.86
808223	HOLMES, HELEN ENNETTE	W. COMP.	113.86
808239	TULSA DAILY BUSINESS	PUBLICATION	20.48
808258	BOARD OF MEDICOLEGAL	SERVICE	100.00
808300	SAND SPRINGS LEADER	PUBLICATION	284.26
880104	SANDRA DAVIS	SALARY	276.92
880104	TC EMP. RETIREMENT FUND	RETIREMENT	30.46
880104	4TH NATL. BK FOR DIR IRS	FICA	41.60
880104	OKLAHOMA TAX COMMISSION	STATE TAX	1.24
880104	4TH NATL. BK FOR DIR IRS	FED. WH	28.34
1987 - 1988 HIGHWAY T-CASH FUND			
803748	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	1,160.32
805598	UNIONGAS OF BROKEN ARROW	SUPPLIES/MAINT.	105.30
806245	OKLAHOMA DEPARTMENT OF	SUPPLIES/MAINT.	74.00
806284	DEPARTMENT OF PUBLIC	SUPPLIES/MAINT.	94.00
806742	SCOTT RICE	SUPPLIES/MAINT.	51.48
807013	J C HAMILTON CO	SUPPLIES/MAINT.	499.80