

TUESDAY, JANUARY 19, 1988, CONTINUED

## 1987-88 GENERAL FUND, CONTINUED

|        |   |                           |                 |          |
|--------|---|---------------------------|-----------------|----------|
| 806792 |   | SWO ACQUISITION CORP      | GROCERIES       | 30.30    |
| 806830 | B | J C HAMILTON CO           | MAINT.          | 697.27   |
| 806842 |   | NATIONAL TEMPERATURE      | SUPPLIES        | 71.87    |
| 806897 |   | PHILLIPS POLICE EQUIPMENT | SUPPLIES        | 41.65    |
| 806911 |   | GLIDDEN COMPANY           | MATERIALS       | 653.62   |
| 806948 |   | BOB BARKER COMPANY        | SUPPLIES        | 250.10   |
| 806951 |   | SCOTT RICE                | SUPPLIES        | 114.43   |
| 806973 |   | DETECT-A-PEST             | SUPPLIES/MAINT. | 90.00    |
| 806974 |   | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 2,298.52 |
| 806976 |   | CITY OF TULSA             | SERVICES        | 125.00   |
| 806978 |   | KTUL TELEVISION INC       | RENTALS         | 60.00    |
| 807104 |   | MONFORT FOOD DISTRIBUTING | FOOD            | 53.70    |
| 807105 |   | TULSA BEEF &              | FOOD            | 114.82   |
| 807123 |   | AMERICAN DISCOUNT MUFFLER | MAINT.          | 85.00    |
| 807131 |   | TULSA CAMERA RECORD CO.   | SUPPLIES        | 313.55   |
| 807131 |   | TULSA CAMERA RECORD CO.   | SUPPLIES        | 334.25   |
| 807131 |   | TULSA CAMERA RECORD CO.   | SUPPLIES        | 492.50   |
| 807133 |   | EASTMAN KODAK COMPANY     | SUPPLIES/MAINT. | 462.90   |
| 807135 |   | B C S INC                 | SUPPLIES        | 1,344.50 |
| 807139 |   | SOUTHERN MILLWORK CO INC  | MATERIALS       | 67.84    |
| 807141 |   | BUILDING OFFICIALS & CODE | SUPPLIES        | 30.00    |
| 807164 |   | OKLAHOMA LIGHTING         | SUPPLIES        | 184.50   |
| 807307 |   | CITY OF TULSA             | SERVICES        | 72.85    |
| 807377 |   | LEACHS HARDWARE CO        | SUPPLIES        | 82.50    |
| 807424 |   | MDX DIVISION              | FOOD            | 1,100.00 |
| 807473 |   | BUILDING OFFICIALS & CODE | SUPPLIES        | 41.00    |
| 807477 |   | WESTERN PAPER CO.         | SUPPLIES        | 33.76    |
| 807483 |   | OKLAHOMA LIGHTING         | SUPPLIES        | 243.72   |
| 807484 |   | SUNDANCE OFFICE PRODUCTS  | SUPPLIES        | 84.96    |
| 807488 |   | SCOTT RICE                | SUPPLIES        | 44.98    |
| 807548 |   | NATIONAL TEMPERATURE      | MAINT.          | 77.34    |
| 807570 |   | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 56.64    |
| 807572 |   | LEACHS HARDWARE CO        | SUPPLIES        | 288.75   |
| 807574 |   | SCOTT RICE                | SUPPLIES        | 122.50   |
| 807638 |   | MASTER SYSTEMS            | SUPPLIES        | 330.00   |
| 807643 |   | TRIANGLE CO.              | SUPPLIES        | 36.00    |
| 807660 |   | SEARLE LABORATORIES       | SUPPLIES        | 1,511.76 |
| 807661 |   | GEIGY PHARMACEUTICAL CO   | SUPPLIES        | 3,545.99 |
| 807674 |   | MCCAW COMMUNICATIONS      | SUPPLIES        | 105.00   |
| 807706 |   | WESTERN PAPER CO.         | SUPPLIES        | 161.00   |
| 807711 |   | HYDROCARBON RECYCLERS INC | MAINT.          | 70.00    |
| 807816 | E | BRAKE REBUILDERS INC      | MAINT.          | 176.50   |
| 807818 |   | SOONER SUPPLIES INC       | MAINT.          | 28.70    |
| 807819 |   | W W GRAINGER INC          | MAINT.          | 33.99    |
| 807870 |   | DURR FILLAUER MEDICAL INC | SUPPLIES        | 59.20    |
| 807871 |   | UNITED STATES TRADING     | SUPPLIES        | 107.64   |
| 807872 |   | MCNEIL PHARMACEUTICAL     | SUPPLIES        | 187.20   |
| 807873 |   | STUART PHARMACEUTICAL     | SUPPLIES        | 226.92   |
| 807874 |   | SCHERING LABORATORIES     | SUPPLIES        | 240.48   |
| 807876 |   | MARION LABORATORIES       | SUPPLIES        | 204.00   |
| 807954 |   | BUTLER PAPER COMPANY      | SUPPLIES        | 151.10   |
| 807958 |   | CARPENTER PAPER CO.       | SUPPLIES        | 116.40   |
| 807960 |   | COMMERCIAL LUMBER CO      | SUPPLIES        | 119.58   |
| 807996 |   | FITZGERALD FUNERAL        | SERVICES        | 350.00   |
| 808032 |   | TUXALL UNIFORM &          | SUPPLIES        | 2,232.00 |
| 808070 |   | SUNDANCE OFFICE PRODUCTS  | SUPPLIES        | 37.08    |
| 808082 |   | MOULDER-OLDHAM COMPANY    | MAINT.          | 560.00   |
| 808092 |   | COMMERCIAL LUMBER CO      | MATERIALS       | 166.98   |
| 808093 |   | PLUNKETT COMPANY OF       | MATERIALS       | 31.00    |
| 808098 |   | KROUT D O INC, DENNY E    | W. COMP.        | 1,040.00 |
| 808117 |   | TUXALL UNIFORM &          | SUPPLIES        | 39.00    |
| 808121 |   | BUTLER PAPER COMPANY      | SUPPLIES        | 65.16    |
| 808122 |   | BUTLER PAPER COMPANY      | SUPPLIES        | 51.50    |
| 808125 |   | CARPENTER PAPER CO.       | SUPPLIES        | 128.18   |
| 808127 |   | WESTERN PAPER CO.         | SUPPLIES        | 170.64   |
| 808154 |   | AMERICAN RED CROSS        | SUPPLIES        | 95.00    |
| 808164 |   | BOWERS OIL CO             | OPER. SUPPLIES  | 642.32   |
| 808165 |   | B. ETHRIDGE INC           | OPER. SUPPLIES  | 87.72    |
| 808166 |   | JONES ALUMINUM CORP       | MATERIALS       | 16.20    |
| 808167 | E | O'CONNOR-OKLAHOMA CO.     | MAINT.          | 70.00    |
| 808168 | E | GRAYBAR ELECTRIC CO INC   | MAINT.          | 18.48    |
| 808193 |   | PARRISH & CLARK INC.      | MAINT.          | 56.51    |
| 808210 |   | INTERNATIONAL CLINICAL    | SERVICES        | 566.29   |
| 808251 |   | BESCO SUPPLY COMPANY      | MATERIALS       | 17.04    |
| 808255 |   | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 124.17   |
| 808290 |   | MODERN BINDERY INC        | SERVICES        | 56.00    |
| 808294 |   | WESTERN PAPER CO.         | SUPPLIES        | 101.03   |
| 808296 |   | TAYLOE PAPER CO.          | SUPPLIES        | 440.00   |
| 808297 |   | BUTLER PAPER COMPANY      | SUPPLIES        | 59.98    |