

MONDAY, JANUARY 25, 1988 CONTINUED

807754	FADLER COMPANY INC.	COSTS	645.60
807755	TULSA BEEF &	COSTS	1,953.39
807756	CITY-WIDE DISTRIBUTORS	COSTS	987.65
807757	GEORGES OF OKLAHOMA INC	COSTS	357.60
807813	WESTERN PAPER CO.	SUPPLIES	11.85
807817	OKLAHOMA TRUCK SUPPLY INC	MAINT.	117.16
807864	SCOTT RICE	SUPPLIES	57.80
807878	CROOK, PAMELA	TRAVEL	97.79
807886	MCLAIN, ROGER	TRAVEL	122.18
807892	IRELAND, CHARLES	TRAVEL	230.83
807893	WHITE, KEITH R	TRAVEL	225.30
807997	MEMORIAL PARK	SERVICES	95.00
808051	TULSA BEEF &	FOOD	85.08
808052	GEORGES OF OKLAHOMA INC	FOOD	16.80
808053	TULSA BEEF &	FOOD	203.48
808054	GEORGES OF OKLAHOMA INC	FOOD	65.80
808055	WM E DAVIS & SONS INC	FOOD	394.81
808056	FADLER COMPANY INC.	FOOD	264.05
808068	PARRISH & CLARK INC.	MAINT.	12.42
808106	TULSA BEEF &	COSTS	1,604.35
808107	FADLER COMPANY INC.	COSTS	440.90
808108	WM E DAVIS & SONS INC	COSTS	1,934.05
808109	CITY-WIDE DISTRIBUTORS	COSTS	1,006.05
808110	GEORGES OF OKLAHOMA INC	COSTS	404.40
808123	BUTLER PAPER COMPANY	SUPPLIES	233.30
808161	CIBA PHARMACEUTICAL CO	SUPPLIES	1,587.60
808192	AFFORDABLE BATTERY, INC	MAINT.	338.00
808235	ADRIA DIVISION OF	SUPPLIES	116.42
808252	B. ETHRIDGE INC	OPER. SUPPLIES	98.44
808253	EVE INCORPORATED	SUPPLIES	741.42
808256	KIMBALL'S PRODUCE INC	FOOD	34.80
808264	EVE INCORPORATED	SUPPLIES	208.82
808347	TULSA BEEF &	FOOD	54.50
808349	FADLER COMPANY INC.	COSTS	250.40
808350	TULSA BEEF &	COSTS	1,838.20
808351	WM E DAVIS & SONS INC	COSTS	2,204.38
808400	THIMM, PAT	TRAVEL	12.30
808403	OKLAHOMA UPHOLSTERY	MATERIALS	14.00
808404	SHERWIN WILLIAMS	MATERIALS	43.50
808405	WESCHE CO.	MATERIALS	54.61
808406	C K & W SUPPLY INC	MATERIALS	91.20
808408	BIG 4 SERVICE &	MAINT.	413.92
808409	OKLAHOMA TRUCK & PICKUP	MAINT.	150.00
808410	STOREY WRECKER SERVICE	MAINT.	34.50
808411	AUTO BATTERY & ELECTRIC	MAINT.	148.79
808451	TULSA BEEF &	COSTS	1,222.56
808452	GEORGES OF OKLAHOMA INC	COSTS	424.20
808453	CITY-WIDE DISTRIBUTORS	COSTS	900.97
808477	CURTIS RESTAURANT SUPPLY	SHELTER	16.32
808520	TULSA DAILY BUSINESS	EXPENSE	19.03
808521	NEWSPAPER PRINTING CORP.	EXPENSE	312.00
808524	FRED JONES FORD OF TULSA	MAINT.	95.00
808525	B. ETHRIDGE INC	OPER. SUPPLIES	189.46
808528	COMMERCIAL LUMBER CO	MATERIALS	410.47
808531	FADLER COMPANY INC.	COSTS	448.70
808532	GEORGES OF OKLAHOMA INC	COSTS	366.10
808533	CITY-WIDE DISTRIBUTORS	COSTS	886.30
808534	WM E DAVIS & SONS INC	COSTS	1,720.10
808544	PURCHASING MANAGEMENT	SUBSCRIPTIONS/MEMBER	180.00
808547	RETFERFORD PUBLICATIONS	PUBLICATION	100.86
808548	SOUTHWESTERN BELL TEL CO	SERVICE	44.00
808551	FIRESTONE, JONIE	TRAINING	33.98
808552	PARSON, CYNTHIA C	TRAINING	33.98
808553	WILBOURN, RICHARD	TRAVEL	264.25
808554	RAABE, CHARLES HARRY	TRAVEL	289.46
808555	FIELDS, RONALD	TRAVEL	232.27
808556	FORSLIN, DONALD	TRAVEL	177.12
808557	EDWARDS, J N	TRAVEL	198.03
808558	CAMPBELL, W T	TRAVEL	220.17
808570	BEAN, LEO O	TRAVEL	325.13
808576	WESTERN BUSINESS PRODUCTS	SERVICE	475.01
808577	XEROX CORPORATION	SERVICE	230.00
808578	PRICE, SAM	W. COMP.	146.01
808579	PRICE, SAM	W. COMP.	146.01
808582	GENERAL TELEPHONE	SERVICES	257.88
808592	GANTT, KATHLEEN R	W. COMP.	419.14
808593	PRICE, SAM	W. COMP.	146.01
808594	PRICE, SAM	W. COMP.	146.01
808595	BIXBY TELEPHONE	SERVICES	141.61