

TUESDAY, FEBRUARY 17, 1987 CONTINUED

706856		BERGEN BRUNSWIG CORP	SUPPLIES	30.00
706857		TULSA COMMUNITY ACTION	FOOD	1,250.00
706859		AMERICAN PRESORT	POSTAGE	45.00
706944		MOONS BODY SHOP	MAINT.	415.00
706957		DANIEL KRAMER & WORD	INSURANCE	3,516.00
706986		TULSA BEEF	FOOD	45.50
706987		HAGMANS	SUPPLIES	49.74
706988		CITY-WIDE DISTRIBUTORS	FOOD	47.06
706990	E	NATIONAL TEMPERATURE	SUPPLIES	19.43
706992		E I DU PONT	SUPPLIES	884.69
706993		BERGEN BRUNSWIG CORP	SUPPLIES	721.40
706994		NORWICH EATON	SUPPLIES	896.69
706995		PENNWALT RX DIVISION	SUPPLIES	404.12
706996		E R SQUIBB & SONS INC	SUPPLIES	4,134.77
707010		MEMORIAL PARK	SERVICES	95.00
707013	E	SOONER TIME EQUIPMENT CO	SUPPLIES	37.00
707014		SOUTHWEST LIGHTING CO	SUPPLIES	143.40
707031		CARPENTER PAPER CO.	SUPPLIES	1,101.60
707044		MONROE SYSTEMS FOR	SUPPLIES	149.00
707069		SCOTT RICE	SUPPLIES	92.39
707084		ORIGAMI INC	SUPPLIES	13.75
707087		J C HAMILTON CO	MAINT.	206.48
707088	E	ACE TRANSMISSION	MAINT.	495.99
707095		CITY OF TULSA	SERVICES	3,440.48
707122		O K FIRE PROTECTION	SERVICES	11.30
707137		MEAD MERCHANTS	SUPPLIES	32.05
707138		SCOTT RICE	SUPPLIES	28.86
707170		SCOTT RICE	SUPPLIES	60.60
707172	E	SANFORD COMPANY	SUPPLIES/MAINT.	65.00
707177		XEROX CORPORATION	SUPPLIES/MAINT.	70.75
707221		ZEE MEDICAL SERVICE CO	SUPPLIES	125.52
707244		BRIX INC	SUPPLIES	52.20
707260	E	SHACKELFORD, ALICE MONSON	MAINT.	39.95
707261	E	HAGMANS	SUPPLIES	74.10
707269		CARPENTER PAPER CO.	SUPPLIES	63.56
707272	E	EASY LEASING OF OKLAHOMA	MAINT.	105.90
707275		SUN REFINING & MARKETING	OPER. SUPPLIES	168.30
707293		XEROX CORPORATION	SERVICES	153.75
707295		CUNNINGHAM, LOUIS	CLAIMS	928.70
707296		XEROX CORPORATION	RENTALS	160.00
707334	E	PRINTED PRODUCTS, INC.	SUPPLIES	306.40
707338		O M E CORPORATION	POSTAGE	17.90
707354		KELSEY, DELBERT C	W. COMP.	217.00
707355		KELSEY, DELBERT C	W. COMP.	217.00
707414		JONES, LEROY N	TRAVEL	100.67
707415		JOHNSON, DELLA	TRAVEL	102.91
707416		TAYLOR, DWIGHT	TRAVEL	98.20
707418	E	BEACON STAMP & SEAL	SUPPLIES	21.25
707419	E	TCS SYSTEMS	SUPPLIES	73.45
707420		MCI TELECOMMUNICATIONS	SERVICES	152.50
707452	E	J C HAMILTON CO	MAINT.	40.92
707460		COMMUNITY SERVICE COUNCIL	TRAINING	180.00
707469		MAUPIN, WILLIAM K	CLAIMS	105.44
707473		FORNEY, VIRGINIA SUE	TRAVEL	73.60
707474		COWDEN, STEVE	TRAVEL	116.16
707475		MATNEY TRAVEL SERVICE INC	TRAVEL	570.00
707476		LEMONS, NORMAN	SERVICES	342.50
707491		IBM	LEASE	23,149.00
707493		MCCAW COMMUNICATIONS	SERVICES	8.95
707494		MACRO 4 INC.	SUPPLIES	1,016.00
707495		PARADYNE CORPORATION	SERVICES	1,230.00
707497		TELEX COMPUTER PRODUCTS	LEASE	883.00
707498		TSI INTERNATIONAL LTD	SUPPLIES	341.25
707499		PAGENET	RENTALS	107.44
707501		SELBY, GLENELL	W. COMP.	176.16
707502		SELBY, GLENELL	W. COMP.	176.16
707505		EDGMON, VELMA	SERVICES	1,150.00
707568		TULSA DAILY BUSINESS	PUBLICATION	19.71
707569		TULSA DAILY BUSINESS	PUBLICATION	61.12
707572		BRAMMER, JOHN	TRAVEL	180.49
707576		RADIOLOGY CONSULTANTS OF	W. COMP.	30.50
707577		ASSOCIATED ANESTHESIOLOGI	W. COMP.	182.70
707578		CROCKETT, JAMES E	W. COMP.	40.67
707653		JANDA, DALE	TRAINING	377.79
707653		JANDA, DALE	TRAVEL	55.35
707653		JANDA, DALE	EXPENSE	2.00

1986 - 1987 HIGHWAY T-CASH FUND

703244 ANCHOR STONE COMPANY

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