

MONDAY, MARCH 9, 1987 CONTINUED

1986 - 1987 GENERAL FUND

700050		PEORIA FAMILY CLINIC	SERVICES	1,760.00
700703		PITNEY BOWES	SUPPLIES	126.75
700911		HILL, HAYWOOD	TRAVEL	60.68
701745		FINDLEY WELDING SUPPLY	MAINT.	16.00
702347		WESCHE CO.	MAINT.	81.45
702535		L & M SAW & GRINDING INC	SUPPLIES/MAINT.	18.90
704851		CREED CO	MAINT.	32.46
705545		SCOTT RICE	EQUIPMENT	276.00
705621		KWAL PAINTS INC	MAINT.	25.22
705625	E	SHELL CREEK DUMP	MAINT.	50.00
705746		MOORE FUNERAL HOME	SERVICES	150.00
705811	E	SHELL CREEK DUMP	MAINT.	20.00
705869		XEROX CORPORATION	RENTALS	161.51
706148		MILLER, HELEN	TRAVEL	92.46
706153		MCBEATH, NANCY	TRAVEL	127.44
706277		BROKEN ARROW SUPPLY INC	MAINT.	53.34
706316		FLOOR PLAN SYSTEMS INC	SERVICES	2,163.00
706341		KWAL PAINTS INC	MAINT.	338.05
706450		PUBLIC SERVICE COMPANY	SERVICES	1,704.18
706474		WESCHE CO.	SUPPLIES	60.45
706494		EMPIRE PLUMBING SUPPLY	MAINT.	22.89
706593		CINTAS CORPORATION	SERVICES	2.20
706593		CINTAS CORPORATION	SERVICES	17.96
706699		J D YOUNG CO	SUPPLIES	1,494.00
706734		SHERWIN WILLIAMS CO.	MAINT.	224.75
706825		DYER MEMORIAL CHAPEL	SERVICES	150.00
706919		SCOTT RICE	SUPPLIES	173.66
706948		KNOLL PHARMACEUTICAL CO	SUPPLIES	1,918.53
706989		SCOTT RICE	SUPPLIES	672.97
707043		SCOTT RICE	SUPPLIES	142.20
707083		BOREN SAFETY INC	SUPPLIES	215.85
707091	E	KWAL PAINTS INC	MAINT.	28.35
707092	E	TRICE ELECTRONICS COMPANY	MAINT.	184.00
707142		SCOTT RICE	SUPPLIES	66.15
707163		KWAL PAINTS INC	SUPPLIES	26.04
707220		U.S. POSTMASTER	POSTAGE	1,000.00
707274		DIXON'S AUTO GLASS	MAINT.	141.44
707333		ELKINS SINN INC	SUPPLIES	66.75
707347		SCOTT RICE	SUPPLIES	208.35
707441	E	AMERICAN AIR CONDITIONING	MAINT.	8.39
707483		KTUL TV	RENTALS	60.00
707487		TULSA COUNTY TREASURER	SERVICES	150.00
707521		OKLAHOMA BLUEPRINT CO INC	SUPPLIES	108.82
707559		SCHULTZ PAPER COMPANY	SUPPLIES	258.60
707566		COMMERCIAL LUMBER CO	MATERIALS	12.10
707574		PAGENET	RENTALS	53.72
707625		SCOTT RICE	SUPPLIES	167.40
707656		EVE INCORPORATED	SUPPLIES	20.58
707717	E	ADMIRAL TAG AGENCY	MAINT.	182.00
707721		ARSCO AUTO COOL	MAINT.	34.50
707723		WESCHE CO.	MATERIALS	23.51
707733		URBAN LAND INSTITUTE	SUBSCRIPTIONS/MEMBER	63.50
707759		WESCHE CO.	SUPPLIES	25.19
707791		WYETH LABORATORIES	SUPPLIES	1,181.07
707793		CIBA PHARMACEUTICAL CO	SUPPLIES	2,327.42
707794		SANDOZ PHARMACEUTICALS	SUPPLIES	2,082.40
707799	E	EVE INCORPORATED	MAINT.	57.03
707811		CROWN HILL CEMETERY	SERVICES	95.00
707813		MONROE SYSTEMS FOR	SUPPLIES	139.00
707820		SCOTT RICE	SUPPLIES	16.42
707829		SCOTT RICE	SUPPLIES	39.36
707837		SCOTT RICE	SUPPLIES	54.38
707856	E	ADMIRAL TAG AGENCY	MAINT.	126.00
707859		KWAL PAINTS INC	SUPPLIES	31.08
707864		WESCHE CO.	MATERIALS	13.19
707897		NEWSPAPER PRINTING CORP.	SUPPLIES	33.76
707898		WOODFORK, CLARENCE	TRAVEL	110.06
707899		BULMER, JAMES	TRAVEL	157.24
707900		ENGSTROM, LAEL	TRAVEL	131.38
707901		MCLAIN, ROGER	TRAVEL	171.79
707902		SCHULZ, TAVA JO	TRAVEL	78.31
707904		OBRIEN, PATRICK	TRAVEL	54.90
707905		LAMBERT, LYNDA	TRAVEL	151.29
707908		CITY OF TULSA	SERVICES	3,590.52
707946		WESTERN PAPER CO.	SUPPLIES	16.88
707959		FUEL MARKETERS	OPER. SUPPLIES	4,728.73
707968		TULSA CAMERA REPAIR	SUPPLIES	52.00