

MONDAY, APRIL 13, 1987-CONTINUED

709283	E	SOONER SUPPLIES INC	MAINT.	8.91
709284		CARPETLAND INC	SUPPLIES	278.00
709287		OKLAHOMA GAS & ELECTRIC	SERVICES	248.41
709288		FUEL MARKETERS	OPER. SUPPLIES	5,115.95
709289		J C HAMILTON CO	MAINT.	278.41
709290		ALL TIRE COMPANIES	MAINT.	968.50
709291	E	UNIVERSAL JOINT	MAINT.	106.80
709324		EVE INCORPORATED	SUPPLIES	346.50
709331		BROKEN ARROW SUPPLY INC	MAINT.	17.28
709342		E R SQUIBB & SONS INC	SUPPLIES	2,536.62
709356		TULSA BEEF &	FOOD	96.29
709357		GEORGES OF OKLAHOMA INC	FOOD	69.96
709373		FAIRVIEW AUDIO VISUAL CO	SUPPLIES	78.30
709389	E	CURTIS RESTAURANT SUPPLY	SUPPLIES	37.75
709390	E	MID CONTINENT SURGICAL	SUPPLIES	47.20
709393		SCOTT RICE	SUPPLIES	213.50
709411		SUN REFINING & MARKETING	OPER. SUPPLIES	171.30
709412		MOONS BODY SHOP	MAINT.	133.00
709414	E	ALL TIRE COMPANIES	MAINT.	102.00
709434		CITY-WIDE DISTRIBUTORS	FOOD	274.93
709435		TULSA BEEF &	FOOD	53.05
709436		ARNOLD'S PRODUCE	FOOD	63.30
709437		MID CENTRAL/SYSCO	FOOD	227.06
709461		SOUTHWESTERN BELL TEL CO	SERVICES	95.96
709462		SOUTHWESTERN BELL	SERVICES	128.53
709466	E	WILKERSON CHEVROLET INC	MAINT.	673.03
709470		A A A	SUPPLIES	75.00
709471		MATNEY TRAVEL SERVICE INC	TRAVEL	687.00
709490		JACK'S MEMORY CHAPEL INC	SERVICES	150.00
709491	E	ROTO ROOTER	SUPPLIES	157.50
709509		PARKER, MELVIN	TRAVEL	94.87
709518		BRANNON, KEN	SUPPLIES	5.31
709519		LEMONS, NORMAN	SERVICES	370.00
709551		BLUE CROSS & BLUE SHIELD	PREMIUMS	654.40
709552		PRUDENTIAL INSURANCE	PREMIUMS	272.60
709553		PRUCARE	PREMIUMS	954.68
709554		OKLAHOMA DEPT HUMAN	COSTS	312.00
709559		LLOYD RICHARDS	SERVICES	1,846.80
709574		SUMMERS, TOM	TRAINING	225.50
709575		FORNEY, VIRGINIA SUE	TRAINING	75.00
709578		EDGMON, VELMA	SERVICES	1,350.00
709620		CRESTMED CONVENIENT CARE	W. COMP.	190.00
709621		GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	15.50
709622		PAGNET	RENTALS	74.75
709624		HEATH GRIFFITH FUNERAL	SERVICES	350.00
709625		OKLAHOMA DEPT HUMAN	GROCERIES	17.40
709633		JANDA, DALE	TRAINING	495.26
709633		JANDA, DALE	TRAVEL	181.02
709635		KEITH, BEN E CO OF OKLA	GROCERIES	237.15
709641		RIVER PARKS AUTHORITY	GRANTS	41,737.50
709642		TULSA AREA EMERGENCY	GRANTS	15,387.75
709643		INDIAN NATIONS COUNCIL OF	GRANTS	113,283.90
709644		COWDEN, STEVE	TRAVEL	86.41
709645		REED, JOHNNY	SUPPLIES	23.75
709646		BETTIS, MACK	TRAINING	118.21
709647		TAYLOR, DWIGHT	TRAVEL	21.73
709648		CROSS, GEORGE	TRAVEL	39.98
709649		LLOYD RICHARDS	SERVICES	1,412.92
709650		ZIEGLER, JULIA	TRAVEL	95.33
709651		TRUELOVE, LEONARD	TRAVEL	111.52
709652		TAYLOR, JOHN	TRAVEL	79.13
709653		SQUIRE, STEPHEN	TRAVEL	75.44
709654		RICHARDS, JERRY	TRAVEL	65.60
709655		NICHOLS, JOHN	TRAVEL	190.24
709656		MULLIN, STEVE	TRAVEL	63.55
709657		MOULIS BOB	TRAVEL	105.37
709658		MILLER, JIM	TRAVEL	36.08
709659		MCGILBRA, TRAVIS	TRAVEL	146.37
709660		MARRERO, VIRGIL	TRAVEL	96.76
709661		KUBICEK, RON	TRAVEL	72.78
709662		KOCH, TYE	TRAVEL	121.77
709663		KEIRSEY, RUSSELL	TRAVEL	95.12
709664		JOHNSTON, CLYDE	TRAVEL	85.28
709665		HUDSON, PAT	TRAVEL	145.14
709666		HENDERSON, JEFF	TRAVEL	75.44
709667		HEINEN, BERNIE	TRAVEL	112.75
709668		HARRIS, JOHN	TRAVEL	4.10
709669		GORDON, RUDOLPH	TRAVEL	107.22
709670		EVANS, CHARLES	TRAVEL	57.40