

MONDAY, APRIL 13, 1987 CONTINUED

3068	BRUCE DELANEY	TRAVEL	194.34
3069	DAN WEST HALL	TRAVEL	192.70
3070	JOHN ALAN HARTMAN	TRAVEL	85.90
3071	DANIEL B. HONEYMAN, JR.	TRAVEL	104.76
3073	LARRY LITTLE	TRAVEL	200.49
3074	ELIZABETH MOSS	TRAVEL	103.12
3075	ELDON MOZINGO	TRAVEL	50.43
3076	RICK MYSCOFSKI	TRAVEL	163.59
3077	MIKE POLK	TRAVEL	112.14
3078	CHARLES KEN REDDICK	TRAVEL	84.05
3079	FERN EHRENRICH	REGISTRATION	7.50
3080	ORU FAMILY PRACTICE	MED. CHIEF	500.00
3081	AMERICAN LIFT	CONTROLLED MAIN	153.85
3086	WORLD TRAVEL SERVICE	AIRLINE TICKETS	516.50
3087	JAMES R. WADE	TRAVEL	79.54
3088	RONALD C. BLAGG	TRAVEL	203.56
3089	SALLY BLYTHE	REGISTRATION	7.50
3090	KATHY HAMMERSMITH	REGISTRATION	7.50
3091	JOHN ETHRIEDGE	TRAVEL	288.23
3092	TOM ADAMS	TRAVEL	291.51
3072	DEBORAH LAWHORN	TRAVEL	149.45
3093	NEIL HAMPTON WALKER	TRAVEL	219.76
3094	JOHN C. BAKER III	TRAVEL	61.09
3095	ALAN T. BARTLETT	TRAVEL	224.27
3096	DAVID MARK JENSEN	TRAVEL	23.37
3097	TOMMY GLEN CASTLEBERRY	TRAVEL	126.69
3098	GRADY BARRENS	TRAVEL	85.28
3099	J.H. VAN SANDT	TRAVEL	125.30
3100	ANNA JEAN KURZYNA	TRAVEL	117.67
3101	EDITH HOPKINS	TRAVEL	92.46
3102	JANE GORDON	TRAVEL	130.38
3103	EVELYN SHACKELFORD	TRAVEL	118.90
3104	ALLEN BRAUMILLER D.D.S.	SERVICES	1440.00
3105	BRAD OVERTON D.D.S.	SERVICES	1500.00
3106	TULSA DAILY BUS. JOURNAL	NOTICE TO BIDDE	58.63
3107	U.S. SPRINT	SERVICES	14.91
3108	MARY ANN WELKER	TRAVEL	53.20
3109	MIREX CORPORATION OF OKLA.	DRUM USAGE	320.70
3113	TELEX COMPUTER PRODUCTS, INC.	REPAIR CRT	231.20
3119	RULE COMPUTER SUPPLY	PC PRINTER REPA	611.00
3121	PUBLIC SERV. CO. OF OKLA.	SERVICES	30.61
3122	KPL GAS SERVICE	COLL.	71.28
3123	GENERAL TELEPHONE	SERVICES	138.17
3124	BIXBY TELEPHONE	SERVICES	29.19
3125	SOUTHWESTERN BELL TELEPHONE	SERVICES	258.82
3126	CITY OF BROKEN ARROW	SERVICES	17.83
3127	EXPO SQUARE	SERVICES	128.00
3128	RACO ENTERPRISES, INC.	CAR WASH	4.50
3129	CHEVRON U.S.A., INC.	GAS	9.28
3130	MONTGOMERY ELEVATOR COMPANY	SERVICES	358.53
3131	LOOMIS ARMORED, INC.	SERVICES	229.00
3132	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
3133	CURTIN MATHESON SCIENTIFIC	RC DUAL PACK	39.00
3134	OKLAHOMA PRESS SERVICE, INC.	CHARGES	43.50
3135	BETH P. MONTGOMERY	REGISTRATION	7.50
3136	CLAUDETTE L. LEACH	REGISTRATION	7.50
3137	CATHERINE CLARY	REGISTRATION	7.50
3138	UNITED LINEN & UNIFORM RENTAL	LAB COATS	168.00
3142	MARY LOY JOHNSON	TRAVEL	85.48
3143	SHEILA COX	TRAVEL	55.35
3144	OKLAHOMA ST. DEPT. OF HEALTH	IMM. FEES.	7967.69
3146	MID-CONTINENTAL ASSOCIATION	REG. FEE	20.00
3147	NATIONAL SANITATION FOUNDATION	REGISTRATION	55.00
3148	BRYCE INSURANCE	INSURANCE COVER	27481.00
3149	CITY OF TULSA, FIN. & REV	SERVICES	327.25
3150	SOUTHWESTERN BELL TELEPHONE	SERVICES	46.73
3151	SUSAN LARK HALLUM	REGISTRATION	7.50
3176	DONNA J. FIELD	TRAVEL	52.28
3177	SALLY EADS	TRAVEL	14.15
3178	CAROL ELROD	TRAVEL	91.23
3179	ANNETTE WARREN	TRAVEL	123.41
3180	GAIL JOHNSON	TRAVEL	163.69
3181	TULSA COUNTY COMPUTER SYSTEMS	SERVICES	3777.60
3187	DORIS PENNINGTON	REGISTRATION	7.50
3192	VERDIGRIS VALLEY ELEC COOP	SERVICES	9.62
3001	CAUGHMAN AIR COND. & HEATING	REPAIRS	143.04
3208	CITY OF TULSA	SERVICES	76.41
870413	4TH NATL. BK FOR DIR IRS	FED. WH	15.00
870413	OKLAHOMA TAX COMMISSION	STATE TAX	1.42