

## MONDAY, MARCH 28, 1988, CONTINUED

810498	CITY OF TULSA	SERVICES	18.50
810498	CITY OF TULSA	SERVICES	17.02
810498	CITY OF TULSA	SERVICES	22.20
810498	CITY OF TULSA	SERVICES	16.28
810525	OXFORD COMPANY INC	SERVICES	16.25
810525	OXFORD COMPANY INC	SERVICES	14.95
810525	OXFORD COMPANY INC	SERVICES	19.50
810525	OXFORD COMPANY INC	SERVICES	14.30
810529	HODGES, LYNN	TRAVEL	185.00
810531	ELECTRICAL NETWORK	MAINT.	1,838.21
810546	JIM WALTER PAPERS, INC	SUPPLIES	2,644.49
810660	SCOTT RICE	SUPPLIES	897.24
810840	ENVIRONEWS, INC	SUBSCRIPTIONS/MEMBER	295.00
810980	COULTER ELECTRONICS, INC	SERVICES	1,509.00
810987	EVE INCORPORATED	SUPPLIES	173.52
810992	EVE INCORPORATED	SUPPLIES	631.00
810996	PARKE DAVIS	SUPPLIES	487.50
811271	SCOTT RICE	SUPPLIES	41.28
811417	FISHER SCIENTIFIC	SUPPLIES	77.47
811421	BAXTER HEALTHCARE CORP	SUPPLIES	8.60
811424	E SCOTT RICE	SUPPLIES	1.32
811424	E SCOTT RICE	SUPPLIES	8.92
811425	APPLE TREE	SUPPLIES	104.13
811431	TULSA PORTABLE BUILDING	BUILDINGS	4,600.00
811509	TULSA DAILY BUSINESS	SERVICES	19.48
811510	TULSA DAILY BUSINESS	SERVICES	37.92
811511	WASTE MANAGEMENT OF TULSA	SERVICES	173.00
811517	SULLIVAN, SARAH A	TRAVEL	68.88
811522	SOUTHWESTERN BELL TEL CO	SERVICES	31.63
811532	SOUTHWESTERN BELL	SERVICES	171.48
811559	TULSA SENIOR NUTRITION	SERVICES	100.00
811569	PHYSICIAN ALLIANCE	SERVICES	1,142.47
811593	PUBLIC HEALTH EQUIPMENT	SUPPLIES	42.48
811596	SOFTWARE CITY	SUPPLIES	69.00
811596	SOFTWARE CITY	SUPPLIES	69.00
811614	UNITED LINEN & UNIFORM	SUPPLIES	39.00
811614	UNITED LINEN & UNIFORM	SUPPLIES	89.00
811616	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	44.40
811724	CURTIN MATHESON	SUPPLIES	39.00
811728	SCOTT RICE	SUPPLIES	19.35
811766	SOUTHWESTERN BELL TEL CO	SERVICES	171.88
811770	E EXCEL SERVICE COMPANY,	MAINT.	60.00
811795	BRAD BRADLEY'S LOCK &	SUPPLIES	30.00
811824	MCCAW COMMUNICATIONS	SERVICES	32.50
811848	SOUTHWESTERN BELL TEL CO	SERVICES	42.12
811857	REMEL	SUPPLIES	23.70
811858	JIMMIE JONES CO.	SUPPLIES	41.00
811863	ALLIANCE PHARMACY	SUPPLIES	205.20
811865	CARTER-WALLACE, INC.	SUPPLIES	610.00
811866	DAN P SCOTT & SONS	SUPPLIES	19.60
811867	GLIDDEN COMPANY	SUPPLIES	171.05
811869	EVE INCORPORATED	SUPPLIES	16.00
811929	NATIONAL COUNCIL ON THE	SUPPLIES	60.00
811930	MERKEL X-RAY CO.	SERVICES	35.00
811934	MACKINNEY, LOIS	TRAVEL	30.75
811935	TERRILL, DENISE	TRAVEL	61.91
811936	JOHNSON, GAIL A	TRAVEL	58.63
811937	FIELD, DONNA J	TRAVEL	20.09
811938	WARRINGTON, SHARON	TRAVEL	25.63
811939	MIREX CORPORATION	LEASE	158.70
811940	VERDIGRIS VALLEY ELECTRIC	SERVICES	4.62
811941	NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	4.00
811942	ROBERTS, ARNOLD	SERVICES	90.00
811966	UNITED STATES GOVERNMENT	SUBSCRIPTIONS/MEMBER	340.00
811969	REEVE DENTAL SUPPLY CO	MAINT.	88.20
811997	STROZIER, JAMES FRANKLIN	TRAVEL	190.65
812000	CARPENTER, R LEROY MD	SERVICES	2,135.00
812071	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
812072	TULSA DAILY BUSINESS	SERVICES	17.62
812073	KPL GAS SERVICE	SERVICES	146.74
812074	OKLAHOMA NATURAL GAS CO.	SERVICES	165.23
812075	OVERTON DDS, BRADFORD D	SERVICES	1,260.00
812076	BRAUMILLER JR DDS, ALLEN	SERVICES	720.00
812078	WILMOTT, NANCY L	TRAVEL	18.04
812079	BOLAND, BARBARA	TRAVEL	23.17
812081	OKLAHOMA ASSOCIATION OF	TRAVEL	20.00
812082	COX, GARY	TRAVEL	8.00
812133	AT&T	SERVICES	18.25
812134	CITY OF TULSA	SERVICES	28.30