

MONDAY, APRIL 4, 1988 CONTINUED

808274	CREED CO	EXPENSE	22.77
809026	MOSS H L COMPANY	MAINT.	237.50
809248	GLIDDEN COMPANY	MATERIALS	236.35
809839	SCOTT RICE	SUPPLIES	408.10
810017	PUBLIC SERVICE COMPANY	SERVICES	1,593.00
810019	CITY OF TULSA	SERVICES	1,101.40
810128	OK FILTER CO	MAINT.	291.60
810316	SCOTT RICE	SUPPLIES	5,730.00
810624	SCOTT RICE	SUPPLIES	285.70
810626	EVE INCORPORATED	SUPPLIES	1,108.00
810628	B CLEAN SUPPLY	SUPPLIES	929.77
810659	WESCHE CO.	SUPPLIES	71.07
810745	CENTRAL STATES	W. COMP.	2,500.00
810797	OMEGA MEDICAL SUPPLY INC	SUPPLIES	171.00
810843	GRAYBAR ELECTRIC CO INC	SUPPLIES	73.58
810887	TULSA CAMERA RECORD CO	SERVICES	254.20
810926	VISA	TRAVEL	3,747.45
811023	SANDERS, DAVID H	RENTALS	11,719.60
811024	KERR, C B, REALTY LTD	RENTALS	5,854.55
811028	OKLAHOMA NATURAL GAS CO.	SERVICES	1,013.07
811054	GRAYBAR ELECTRIC CO INC	SUPPLIES	73.58
811204	OKLAHOMA BLUEPRINT CO INC	SUPPLIES	30.60
811207	MOON'S BODY SHOP	MAINT.	455.60
811212	ZEP MANUFACTURING CO.	MAINT.	119.82
811310	BORDEN, INC	FOOD	203.50
811365	SCOTT RICE	SUPPLIES	48.69
811477	MDX DIVISION	FOOD	1,787.50
811492	MCI TELECOMMUNICATIONS	SERVICE	150.23
811623	WILLIAMS GENERICS INC	SUPPLIES	119.28
811624	MCNEIL PHARMACEUTICAL	SUPPLIES	187.20
811625	PFIZER	SUPPLIES	289.38
811626	WM E DAVIS & SONS INC	FOOD	904.05
811650	WESTERN PAPER CO	SUPPLIES	46.50
811660	XEROX CORPORATION	SERVICE/SUPPLIES	358.70
811684	SHERWIN WILLIAMS CO	MATERIALS	104.80
811694	EMPIRE PLUMBING SUPPLY	MAINT.	35.20
811719	PLUNKETT COMPANY OF	SUPPLIES	88.74
811733	SCOTT RICE	SUPPLIES	36.36
811733	SCOTT RICE	SUPPLIES	18.40
811733	SCOTT RICE	SERVICES	5.52
811816	BOWMAN DISTRIBUTION	MAINT.	94.80
811817	FAISCO INC	MAINT.	90.98
811820	ESTES CHEMICALS INC	SUPPLIES	277.18
811871	RADIO SHACK	SUPPLIES	27.78
811872	SUPREME SALES CO.	SUPPLIES	604.20
811874	ANCHOR PAINT MFG COMPANY	MAINT.	27.60
811875	COMMERCIAL LUMBER CO	MATERIALS	246.98
811884	HOBART CORPORATION	SUPPLIES	128.20
811886	SUPREME SALES CO.	COSTS	450.00
811887	MOULDER-OLDHAM COMPANY	SUPPLIES	381.00
811948	CARPENTER PAPER CO	SUPPLIES	69.30
812028	GENERAL TIRE SERVICE	MAINT.	1,250.92
812029	ANIXTER BROTHERS	MATERIALS	26.00
812049	SERVICE MERCHANDISE	SUPPLIES	159.84
812062	LEACHS HARDWARE CO	SUPPLIES	408.00
812064	COMMERCIAL LUMBER CO	SUPPLIES	58.41
812116	PRUCARE OF TULSA	W. COMP.	2,489.87
812117	BREWER (TAYLOR), SHERYL	TRAINING	11.33
812122	SWINNEY SUPPLY CENTER INC	SUPPLIES	12.00
812123	CURTIS RESTAURANT SUPPLY	SUPPLIES	215.64
812142	OKLAHOMA NATURAL GAS CO.	SERVICES	8,549.03
812161	HILLCREST OCCUPATIONAL	W. COMP.	90.79
812162	BUBENIK, JACK	W. COMP.	19.32
812183	SUN REFINING & MARKETING	OPER. SUPPLIES	126.00
812228	A B DICK PRODUCTS CO	SUPPLIES	61.20
812230	TAYLOE PAPER CO	SUPPLIES	128.47
812237	ZEE MEDICAL SERVICE CO	SUPPLIES	46.00
812304	CANTRELL, JOHN F	TRAINING	68.20
812305	SOUTHWESTERN BELL TEL CO	SERVICES	87.78
812307	OKLAHOMA GAS & ELECTRIC	SERVICES	241.17
812368	MOODY, JERRY	TRAVEL	15.17
812374	YMCA DOWNTOWN BRANCH	RENTALS	238.70
812375	HILLCREST OCCUPATIONAL	W. COMP.	63.94
812407	BERGEN BRUNSWIG CORP	SUPPLIES	1,900.73
812449	HOLMES, HELEN ENNETTE	W. COMP.	113.86
812450	HOLMES, HELEN ENNETTE	W. COMP.	113.86
812451	HOLMES, HELEN ENNETTE	W. COMP.	113.86
812452	STATE OF OKLAHOMA	COSTS	312.00
812453	SCOTT RICE	SUPPLIES	40.75