MONDAY, APRIL 25, 1988, CONTINUED

Moved by Harris, seconded by Rice, to approve this application for CG on both tracts. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 121621)

Moved by Harris, seconded by Selph, on behalf of Building Operations, TC Maintenance Highways, TC Highway Construction, Parks, to approve and authorize execution by Commission Blanket Purchase Orders as presented. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File Nos. 121622-121647)

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

BERGEN BRUNSMIG CORP SUPPLIES 30.00	1987 -	1988	GENERAL FUND		•
BOOO42				SUPPLIES	30 00
BO1452					
8059-99 MOSS, H.L. SUPPLIES 179.70 806832 E GENERAL TIRE SERVICE MAINT. 184.44 809147 GOVERNMENTAL DATA SYSTEMS RENTALS 3,200.00 809893 CINTAS CORPORATION SERVICES 2.88 810097 PARROTT SUPPLY INC SUPPLIES 26.00 8100597 PARROTT SUPPLY INC SUPPLIES 94.31 810597 YALE UNIVERSITY PRESS SUPPLIES 798.99 810627 CARPENTER PAPER CO SUPPLIES 798.99 810950 BOREN SAFETY INC W. COMP. 220.00 811064 PSYCHOLOGICAL CORP. SUPPLIES 720.46 811214 GRAYCO MAINT. 359 8114453 PRINTED PRODUCTS, INC. SERVICES 2,062.50 8114453 PRINTED PRODUCTS, INC. SERVICES					
BOOBB32 E GENERAL TIRE SERVICE MAINT. 184.44					
BO9147 GOVERNMENTAL DATA SYSTEMS RENTALS 3,200.00 B09893 CINTAS CORPORATION SERVICES 2.58 B10097 PARROTT SUPPLY INC SUPPLIES 260.00 B10270 OPTRONICS SUPPLIES 94.31 B10597 YALE UNIVERSITY PRESS SUPPLIES 94.31 B10627 CARPENTER PAPER CO SUPPLIES 978.99 B10750 BOREN SAFETY INC W. COMP. 220.00 B11066 PSYCHOLOGICAL CORP. SUPPLIES 720.46 B11214 GRAYCO MAINT. 35.92 B11223 STAR COMMUNITY MENTAL SERVICES 2,062.50 B11419 PRINTED PRODUCTS, INC. SERVICES 1,070.19 B11459 OKLAHOMA NATURAL GAS CO. SERVICES 1,070.19 B11459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 B11461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 B11578 EASTMAN KODAK COMPANY SERVICES 1,333 B1578 EASTMAN KODAK COMPANY SERVICE 1,382.61 B11612 TULSA BEEF & COSTS 1,972.71 B11618 CITY-WIDE DISTRIBUTORS COSTS 1,972.71 B11619 FADLER COMPANY INC. COSTS 2,496.19 B11675 GENERAL PRINTING INKS SUPPLIES 581.04 B11676 HARBOR LINEN SUPPLIES 581.04 B11771 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11772 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11773 SHO ACQUISITION CORP SUPPLIES 595.00 B11774 ST FRANCIS HOSPITAL SUPPLIES 595.00 B11775 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11776 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11777 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11778 SHIPLEY BAKING COMPANY SUPPLIES 595.00 B11779 WE DAVIS & SONS INC COSTS 7,244.39 B12057 MM E DAVIS		E			
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SON B983 CINTAS CORPORATION SERVICES 25.08					•
B100P7					
B10270					
## B10597					
## B10627 CARPENTER PAPER CO					
BIO950 BOREN SAFETY INC W. COMP. 220.00 BI1066 PSYCHOLOGICAL CORP. SUPPLIES 720.46 BI1214 GRAYCO MAINT 35.92 BI1364 IBM CORP SUPPLIES 18.50 BI1413 PRINTED PRODUCTS, INC. SERVICES 1,070.19 BI1458 DETECT-A-PEST SUPPLIES 11.50 BI1459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 BI1461 PUBLIC SERVICE COMPANY SERVICES 1,889.43 BI1463 KTUL TELEVISION INC RENTALS 60.00 BI1464 OKLAHOMA TURNPIKE TRAVEL 257.80 BI1483 XEROX CORPORATION RENTALS 173.33 BI1578 EASTMAN KODAK COMPANY SERVICE 1,382.61 BI1611 GEORGES OF OKLAHOMA INC COSTS 513.90 BI1612 TULSA BEEF & COSTS 1,772.71 BI1613 WM E DAVIS & SONS INC COSTS 2,496.19 BI1657 GENERAL PRINTING INKS SUPPLIES 215.00 BI1674 B CLEAN SUPPLY SUPPLIES 427.50 BI1675 EVE INCORPORATED HARBOR LINEN ASSOC FOR SUPERVISION AND BI1676 HARBOR LINEN ASSOC FOR SUPERVISION AND BI1711 SHIPLEY BAKING COMPANY COSTS 39.40 BI1772 OM M E CORPORATION SUPPLIES 427.50 BI11774 ST FRANCIS HOSPITAL SUPPLIES 39.40 BI1775 OM M E CORPORATION SUPPLIES 39.40 BI1776 BUSINESS WOMENS TRAINING TRAINING 44.00 BI1977 WM E DAVIS & SONS INC COSTS 39.40 BI1978 WM E DAVIS & SONS INC COSTS 39.40 BI1979 WM E DAVIS & SONS INC SUPPLIES 39.40 BI1974 ST FRANCIS HOSPITAL ST FRANCIS HOSPITAL SUPPLIES 39.40 BI1975 WM E DAVIS & SONS INC COSTS 39.40 BI1976 WM E DAVIS & SONS INC SUPPLIES 1,224.39 BI2057 WM E DAVIS & SONS INC COSTS 1,242.59 BI2058 FADLER COMPANY INC. COSTS 1,244.96					
## B11066 PSYCHOLOGICAL CORP. SUPPLIES 720.46 ## B11214 GRAYCO MAINT. 35.72 ## B11223 STAR COMMUNITY MENTAL SERVICES 2,082.50 ## B11364 IBM CORP SUPPLIES 18.50 ## B11413 PRINTED PRODUCTS, INC. SERVICES 1,070.19 ## B11458 DETECT-A-PEST SUPPLIES/MAINT. 90.00 ## B11459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 ## B11461 PUBLIC SERVICE COMPANY SERVICES 1,837.43 ## B11463 KTUL TELEVISION INC RENTALS 60.00 ## B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## B11457 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,972.71 ## B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ## B11614 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 427.50 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11713 BORDEN, INC COSTS 3.323.80 ## B11714 CAINS COFFEE COMPANY ORD ## B11715 SHIPLEY BAKING COMPANY ORD ## B11716 MEMORIAL PARK SUPPLIES 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B11790 WM E DAVIS & SONS INC COSTS 3.323.80 ## B12057 WM E DAVIS & SONS INC COSTS 3.323.80 ## B12058 FADLER COMPANY INC. COSTS 1,244.39 ## B2058 FADLER COMPANY INC. COSTS 1,244.59 ## B12058 FADLER COMPANY INC. COSTS 1,244.59 ## B12058 FADLER COMPANY INC. COSTS 1,244.59					
## B11214 GRAYCO ## B11223 STAR COMMUNITY MENTAL SERVICES 2,082.50 ## B11364 IBM CORP SUPPLIES 18.50 ## B11364 IBM CORP SUPPLIES 1,070.19 ## B11458 DETECT-A-PEST SUPPLIES/MAINT. 90.00 ## B11459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 ## B11461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## B11461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## B11463 XEROX CORPORATION RENTALS 173.33 ## B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,772.71 ## B11613 WM E DAVIS & SONS INC COSTS 7.65.22 ## B11614 CITY-WIDE DISTRIBUTORS COSTS 7.65.22 ## B11657 GENERAL PRINTING INKS SUPPLIES 581.04 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B116773 SWD ACQUISITION CORP B11773 SWD ACQUISITION CORP B11773 SWD ACQUISITION CORP B11774 CAINS COFFEE COMPANY COSTS 9.95.38 ## B11790 BUSINESS WOMENS TRAINING MEMORIAL PARK SUPPLIES 9.00 ## CORPORATION SUPPLIES 9.00 ## COSTS 9.00 ## DAVIS & SONS INC COSTS 9.74.53 ## B11904 BUSINESS WOMENS TRAINING MEMORIAL PARK SUPPLIES 9.00 ## DAVIS & SONS INC COSTS 9.74.53 ## B11904 BUSINESS WOMENS TRAINING MEMORIAL PARK SUPPLIES 1,304.20 ## DAVIS & SONS INC COSTS 9.00 ## DAVIS & SONS INC COSTS 9.00 ## DAVIS & SONS INC COSTS 1,224.39 ## B12057 WM E DAVIS & SONS INC COSTS 1,224.39 ## B12058 FADLER COMPANY INC. COSTS 1,244.96 ##					
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## B11413 PRINTED PRODUCTS, INC. SERVICES 1,070.19 ## 811459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 ## 811461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## 811463 KTUL TELEVISION INC RENTALS 60.00 ## 811464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## 811483 XEROX CORPORATION RENTALS 173.33 ## 811578 EASTMAN KODAK COMPANY SERVICE 1,332.61 ## 811611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## 811612 TULSA BEEF & COSTS 1,772.71 ## 811613 WM E DAVIS & SONS INC COSTS 2,496.19 ## 811614 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## 811615 WESTERN PAPER CO SUPPLIES 581.04 ## 811657 GENERAL PRINTING INKS SUPPLIES 215.00 ## 811675 EVE INCORPORATED SUPPLIES 456.66 ## 811676 HARBOR LINEN SUPPLY SUPPLIES 427.50 ## 811700 ASSOC FOR SUPERVISION AND BI1713 BORDEN, INC COSTS 2,323.80 ## 811773 SWD ACQUISITION CORP FOOD 274.53 ## 811904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## 811974 ST FRANCIS HOSPITAL WE COSTS 75.00 ## 95.00 ## 912027 CITY OF TULSA SONS INC COSTS 1,244.39 ## 912027 CITY OF TULSA SONS INC COSTS 1,244.59 ## 912027 FADLER COMPANY INC. COSTS 1,244.59					
## BI1458 DETECT—A-PEST SUPPLIES/MAINT. 90.00 ## BI1459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 ## BI1461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## BI1463 KTUL TELEVISION INC RENTALS 60.00 ## BI1464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## BI1463 XEROX CORPORATION RENTALS 173.33 ## BI1578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## BI1611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## BI1612 TULSA BEEF & COSTS 1,972.71 ## BI1613 WM E DAVIS & SONS INC COSTS 2,496.19 ## BI1614 CITY—WIDE DISTRIBUTORS COSTS 7.65.22 ## BI1619 FADLER COMPANY INC. COSTS 1,134.55 ## BI1653 WESTERN PAPER CO SUPPLIES 581.04 ## BI1654 GENERAL PRINTING INKS SUPPLIES 215.00 ## BI1655 EVE INCORPORATED SUPPLIES 427.50 ## BI1676 HARBOR LINEN SUPPLIES 1,306.20 ## BI1700 ASSOC FOR SUPERVISION AND BI1714 CAINS COFFEE COMPANY COSTS 995.38 ## BI1752 O M E CORPORATION SUBSCRIPTIONS/MEMBER 43.00 ## BI1773 SWD ACQUISITION CORP FOOD 274.53 ## BI1904 BUSINESS WOMENS TRAINING TRAINING 40.00 ## BI1974 ST FRANCIS HOSPITAL WE COSTS 95.00 ## DAVIS & SONS INC GROCERIES 1,224.39 ## BI2027 CITY OF TULSA SERVICES 1,224.37 ## BI2027 WIM E DAVIS & SONS INC GROCERIES 1,242.59 ## BI2027 WIM E DAVIS & SONS INC COSTS 1,644.96 ## BI2028 FADLER COMPANY INC. COSTS 1,644.96 ## BI2028 FADLER COMPANY INC. COSTS 1,644.96 ## BI2028 FADLER COMPANY INC. COSTS 1,644.96					
## B11459 OKLAHOMA NATURAL GAS CO. SERVICES 1,787.34 ## B11461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## B11463 KTUL TELEVISION INC RENTALS 60.00 ## B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## B11483 XEROX CORPORATION RENTALS 173.33 ## B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,7972.71 ## B11613 WM E DAVIS & SONS INC COSTS 7,65.22 ## B11614 CITY-WIDE DISTRIBUTORS COSTS 7,65.22 ## B11615 WESTERN PAPER CO SUPPLIES 581.04 ## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 456.66 ## B11676 HARBOR LINEN SUPPLIES 4,27.50 ## B11700 ASSOC FOR SUPERVISION AND SUPPLIES 1,306.20 ## B11714 CAINS COFFEE COMPANY COSTS 975.38 ## B11752 O M E CORPORATION SUPPLIES 3,323.80 ## B11753 SWD ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11905 WM E DAVIS & SONS INC GROCERIES 1,244.39 ## B12057 WM E DAVIS & SONS INC GROCERIES 1,244.59 ## B12057 WM E DAVIS & SONS INC GROCERIES 1,244.59 ## B12058 FADLER COMPANY INC. COSTS 1,244.59					•
## B11461 PUBLIC SERVICE COMPANY SERVICES 1,839.43 ## B11463 KTUL TELEVISION INC RENTALS 60.00 ## B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## B11483 XEROX CORPORATION RENTALS 173.33 ## B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,972.71 ## B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ## B11618 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## B11619 FADLER COMPANY INC. COSTS 2,496.19 ## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11714 CAINS COFFEE COMPANY COSTS 975.38 ## B11752 O M E CORPORATION SUPPLIES 39.40 ## B11773 SWO ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11974 ST FRANCIS HOSPITAL W. COMP. 2,839.95 ## B12057 WM E DAVIS & SONS INC GROCERIES 1,224.39 ## B12057 WM E DAVIS & SONS INC COSTS 1,224.39 ## B12058 FADLER COMPANY INC. COSTS 1,224.39 ## B12058 FADLER COMPANY INC. COSTS 1,244.96				-	
## B11463 KTUL TELEVISION INC RENTALS 60.00 ## B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ## B11483 XEROX CORPORATION RENTALS 173.33 ## B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,972.71 ## B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ## B11614 CITY-WIDE DISTRIBUTORS COSTS 2,496.19 ## B11615 CITY-WIDE DISTRIBUTORS COSTS 2,496.19 ## B11617 FADLER COMPANY INC. COSTS 1,134.55 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## COSTS COSTS 2,323.80 ## B11714 CAINS COFFEE COMPANY COSTS 2,323.80 ## B11773 SWO ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## COSTS COSTS 39.40 ## B11915 MEMORIAL PARK SERVICES 95.00 ## DAVIS & SONS INC GROCERIES 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,644.96 ## COSTS COSTS 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,244.96 ## COSTS 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 MM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ## B12057 WM E DAVIS & SONS INC COSTS 1,244.96 ##					
### B11464 OKLAHOMA TURNPIKE TRAVEL 257.80 ### B11483 XEROX CORPORATION RENTALS 173.33 ### B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ### B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ### B11612 TULSA BEEF & COSTS 1,772.71 ### B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ### B11614 FADLER COMPANY INC. COSTS 765.22 ### B11615 WESTERN PAPER CO SUPPLIES 581.64 ### B1165 GENERAL PRINTING INKS SUPPLIES 581.04 ### B1167 GENERAL PRINTING INKS SUPPLIES 215.00 ### B1167 GENERAL PRINTING INKS SUPPLIES 456.66 ### B1167 GENERAL PRINTING INKS SUPPLIES 361.04 ### B1170 GENERAL PRINTING INKS SUPPLIES 456.06 ### B1170 GENERAL PRINTING INKS SUPPLIES 361.04 ### B1					
### B11483 XEROX CORPORATION RENTALS 173.33 ### B11578 EASTMAN KODAK COMPANY SERVICE 1,382.61 ### B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ### B11612 TULSA BEEF & COSTS 1,972.71 ### B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ### B11614 CITY-WIDE DISTRIBUTORS COSTS 2,496.19 ### B11615 CITY-WIDE DISTRIBUTORS COSTS 2,496.19 ### B11617 FADLER COMPANY INC. COSTS 1,134.55 ### B11617 GENERAL PRINTING INKS SUPPLIES 581.04 ### B116167 GENERAL PRINTING INKS SUPPLIES 215.00 ### B116167 EVE INCORPORATED SUPPLIES 456.66 ### B116167 EVE INCORPORATED SUPPLIES 427.50 ### B11617 SUPPLIES 1,306.20 ### B11713 BORDEN, INC COSTS 900.00 ### B11714 CAINS COFFEE COMPANY COSTS 900.00 ### B11715 SHIPLEY BAKING COMPANY COSTS 2,323.80 ### B11716 SUPPLIES 39.40 ### B11717 SWD ACQUISITION CORP FOOD 274.53 ### B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ### B11904 SUPPLIES 95.00 ### B11905 WM E DAVIS & SONS INC GROCERIES 1,224.39 ### B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ### B12058 FADLER COMPANY INC. COSTS 1,644.96 #### B12058 FADLER COMPANY INC. COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 #### B12057 WM E DAVIS & SONS INC COSTS 1,644.96 ###					
## B11578					
## B11611 GEORGES OF OKLAHOMA INC COSTS 513.90 ## B11612 TULSA BEEF & COSTS 1,972.71 ## B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ## B11618 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## B11619 FADLER COMPANY INC. COSTS 1,134.55 ## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11713 BORDEN, INC COSTS 995.38 ## B11714 CAINS COFFEE COMPANY COSTS 995.38 ## B11752 O M E CORPORATION SUPPLIES 3,233.80 ## B11773 SWD ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11974 ST FRANCIS HOSPITAL W. COMP. 2,839.95 ## B12027 CITY OF TULSA SERVICES 1,224.39 ## B DAVIS & SONS INC COSTS 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12058 FADLER COMPANY INC.					
## B11612 TULSA BEEF & COSTS 1,972.71 ## B11613 WM E DAVIS & SONS INC COSTS 2,496.19 ## B11618 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## B11619 FADLER COMPANY INC. COSTS 1,134.55 ## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11713 BORDEN, INC COSTS 700.00 ## B11715 SHIPLEY BAKING COMPANY COSTS 795.38 ## B11752 O M E CORPORATION SUPPLIES 39.40 ## B11773 SWO ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11974 ST FRANCIS HOSPITAL W. COMP. 2,839.95 ## B12027 CITY OF TULSA SERVICES 1,224.39 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,644.96 ## COSTS					
## B11613 ## B DAVIS & SONS INC COSTS 2,496.19 ## B11618 CITY-WIDE DISTRIBUTORS COSTS 765.22 ## B11619 FADLER COMPANY INC. COSTS 1,134.55 ## B11653 ## BTDLER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11657 GENERAL PRINTING INKS SUPPLIES 456.66 ## B11657 EVE INCORPORATED SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 456.66 ## B11676 HARBOR LINEN SUPPLIES 427.50 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11713 BORDEN, INC COSTS 900.00 ## B11714 CAINS COFFEE COMPANY COSTS 995.38 ## B11752 O M E CORPORATION SUPPLIES 39.40 ## B11773 SWD ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11905 WM E DAVIS & SONS INC GROCERIES 1,224.39 ## B12027 CITY OF TULSA SERVICES 1,242.59 ## B12028 FADLER COMPANY INC.					
## B11618					
## B11619 FADLER COMPANY INC. COSTS 1,134.55 ## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 1,306.20 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11713 BORDEN, INC COSTS 900.00 ## B11714 CAINS COFFEE COMPANY COSTS 975.38 ## B11715 SHIPLEY BAKING COMPANY COSTS 2,323.80 ## B11773 SWD ACQUISITION CORP FOOD 274.53 ## B11794 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11974 ST FRANCIS HOSPITAL W. COMP. 2,839.95 ## B12027 CITY OF TULSA SERVICES 1,224.39 ## B12057 WM E DAVIS & SONS INC COSTS 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,644.96					
## B11653 WESTERN PAPER CO SUPPLIES 581.04 ## B11657 GENERAL PRINTING INKS SUPPLIES 215.00 ## B11674 B CLEAN SUPPLY SUPPLIES 456.66 ## B11675 EVE INCORPORATED SUPPLIES 427.50 ## B11676 HARBOR LINEN SUPPLIES 1,306.20 ## B11700 ASSOC FOR SUPERVISION AND SUBSCRIPTIONS/MEMBER 43.00 ## B11713 BORDEN, INC COSTS 700.00 ## B11714 CAINS COFFEE COMPANY COSTS 700.00 ## B11715 SHIPLEY BAKING COMPANY COSTS 795.38 ## B11752 O M E CORPORATION SUPPLIES 39.40 ## B11773 SWO ACQUISITION CORP FOOD 274.53 ## B11904 BUSINESS WOMENS TRAINING TRAINING 44.00 ## B11974 ST FRANCIS HOSPITAL W. COMP. 2,839.95 ## B12027 CITY OF TULSA SERVICES 1,224.39 ## B12057 WM E DAVIS & SONS INC GROCERIES 1,242.59 ## B12058 FADLER COMPANY INC. COSTS 1,644.96	811619				
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