

MONDAY, MAY 18, 1987 CONTINUED

710052		RED BUD AIR FILTER	MAINT.	1,201.68
710054		JOHNSTONE SUPPLY	MAINT.	151.80
710082		BRIX OFFICE PRODUCTS	SUPPLIES	13.68
710148		PARKE DAVIS	SUPPLIES	2,603.69
710175		GLAXO INC	SUPPLIES	7,167.48
710241		BOONE & BOONE SALES CO	MAINT.	42.60
710242		EMPIRE PLUMBING SUPPLY	MAINT.	577.68
710262		COMMERCIAL LUMBER CO	MATERIALS	108.63
710299		BIG 4 SERVICE &	MAINT.	169.02
710301		TULSA FLEET EQUIPMENT INC	MAINT.	505.71
710302		COMMERCIAL DISTRIBUTING	MAINT.	123.20
710325		J D YOUNG CO	CHARGES	195.00
710384		BERLEX LAB INC	SUPPLIES	987.84
710389		E R SQUIBB & SONS INC	SUPPLIES	3,931.58
710407		SUN REFINING & MARKETING	OPER. SUPPLIES	480.38
710429		ANCHOR PAINT MFG COMPANY	MATERIALS	27.60
710430		KWAL PAINTS INC	MATERIALS	832.00
710433		MCNEIL PHARMACEUTICAL	SUPPLIES	970.94
710450		KWAL PAINTS INC	SUPPLIES	282.78
710501		CITY OF TULSA	SERVICES	7,099.12
710502		OKLAHOMA GAS & ELECTRIC	SERVICES	236.92
710503		WASTE MANAGEMENT OF TULSA	SERVICES	1,310.00
710508		HONEYWELL INC	SERVICES	1,397.25
710518		SUNDANCE OFFICE PRODUCTS	SUPPLIES	113.98
710520		XEROX CORPORATION	SUPPLIES	348.17
710564	E	STOCKYARDS EQUIPMENT AND	MAINT.	120.86
710567	E	AIR QUIP	MAINT.	130.75
710568		J C HAMILTON CO	MAINT.	171.74
710569		SWINSON CHEVROLET INC	MAINT.	62.08
710570	E	J C HAMILTON CO	MAINT.	70.37
710571	E	OWENS CORNING FIBERGLAS	MAINT.	1,305.00
710581		BRIX OFFICE PRODUCTS	SUPPLIES	33.29
710634		MID-WEST PRINTING COMPANY	EXPENSE	641.45
710635		ABCO RENTS & SALES	SUPPLIES	39.50
710671	E	R S BURCHAM COMPANY	MAINT.	2,150.59
710673		C K & W SUPPLY INC	MATERIALS	10.56
710712		O K FIRE PROTECTION CO	SERVICES	120.00
710725		IBM	EQUIPMENT	200.00
710740		J D YOUNG CO	CHARGES	195.00
710741		J D YOUNG CO	CHARGES	181.35
710756		SOUTHWEST PAPER CO.	SUPPLIES	262.90
710759		COMPUTER CABLE	SUPPLIES	36.60
710763	E	J C HAMILTON CO	MAINT.	72.80
710764		J C HAMILTON CO	MAINT.	103.60
710765		BAILEY BATTERY INC	MAINT.	479.36
710767		TRANS CONTINENTAL SUPPLY	MAINT.	14.24
710773	E	XEROX CORPORATION	RENTALS	197.63
710799	E	BERGEN BRUNSWIG CORP	SUPPLIES	726.46
710801		SUNDANCE OFFICE PRODUCTS	SUPPLIES	10.07
710804		LOWE, PHILLIP C	SERVICES	1,030.00
710805		HOBART CORPORATION	SUPPLIES	83.85
710806		TULSA MEDICAL COLLEGE	SERVICES	640.00
710809		IBM	RENTALS	647.00
710834		NINDE FUNERAL DIRECTORS	SERVICES	350.00
710849		B G TRANSPORT CO INC	OPER. SUPPLIES	307.93
710851	E	FRED JONES FORD OF TULSA	MAINT.	73.63
710852		B G TRANSPORT CO INC	OPER. SUPPLIES	169.05
710854	E	J C HAMILTON CO	MAINT.	33.79
710857		VALENTINE, JIM	TRAVEL	185.31
710876		CROSS, GEORGE	TRAVEL	31.57
710877		LLOYD RICHARDS	TRAVEL	1,858.00
710878		EDGMON, VELMA	SERVICES	1,257.28
710889		TULSA DAILY BUSINESS	PUBLICATION	17.96
710891		CALVIN, ANN	SUPPLIES	43.00
710892		POINTER, LUCRETIA A	TRAVEL	30.31
710893		BRAMMER, JOHN	TRAVEL	156.35
710912		LOWE, PHILLIP C	SERVICES	1,640.00
710913		MEDCENTER	W. COMP.	50.00
710914		OKLAHOMA SELF INSURERS	TRAINING	37.50
710915		OKLAHOMA PUBLIC PERSONNEL	TRAINING	45.00
710916		HESTERLEE, DANIEL	W. COMP.	41.38
710918		PAGNET	SERVICES	14.95
710919		SECRETARY OF TULSA COUNTY	SERVICES	72.00
710922		COMPUTER ASSOCIATES	SUPPLIES	650.00
710946	E	BERGEN BRUNSWIG CORP	SUPPLIES	749.64
710959		IBM	EQUIPMENT	9,765.00
710961		AMFAC ELECTRIC SUPPLY CO	SUPPLIES	6.06
710969		DEPT OF PUBLIC SAFETY	RENTALS	147.00
710973		LEMONS, NORMAN	SERVICES	330.00