

MONDAY, JUNE 20, 1988, CONTINUED

813520	WASTE MANAGEMENT OF TULSA	SERVICES	1,336.00
813521	KERR, C B, REALTY LTD	RENTALS	5,854.55
813522	SANDERS, DAVID H	RENTALS	11,719.60
813525	CINTAS CORPORATION	SERVICES	519.65
813726	BUTLER PAPER COMPANY	SUPPLIES	495.86
813841	SCOTT RICE	SUPPLIES	212.60
813863	WOODFORK, CLARENCE	TRAVEL	109.06
813885	MID CONTINENT MIDCO	MAINT.	420.00
814049	MID CONTINENT MIDCO	MAINT.	129.00
814077	SEVCO	SUPPLIES	12.00
814083	SCOTT RICE	SUPPLIES	279.84
814180	SCOTT RICE	EQUIPMENT	965.14
814218	BOB BARKER COMPANY	SUPPLIES	1,324.80
814222	BOREN SAFETY INC	SUPPLIES	39.00
814291	ELECTRONIC DICTATION	EQUIPMENT	1,291.00
814368	O M E CORPORATION	SUPPLIES/MAINT.	471.00
814576	MIDWEST PRINTING CO	SUPPLIES	52.00
814610	GOODMAN MD, THOMAS A	SERVICES	980.00
814663	DEPT OF PUBLIC SAFETY	RENTALS	147.00
814665	LOWE DMD, PHILLIP	SERVICES	1,570.00
814670	KTUL TELEVISION INC	RENTALS	60.00
814674	DETECT-A-PEST	SUPPLIES/MAINT.	90.00
814688	KNOX PHOTOVIDEO	SUPPLIES	58.30
814697	E K P RESTAURANT SUPPLY CO	MAINT.	20.40
814702	CINTAS CORPORATION	SERVICES	3.64
814702	CINTAS CORPORATION	SERVICES	24.00
814705	PSYCHOLOGICAL CORP.	SUPPLIES	373.75
814732	MOTOROLA INC	SUPPLIES/MAINT.	1,069.54
814772	CAINS COFFEE COMPANY	COSTS	1,066.79
814773	BORDEN INC	COSTS	877.50
814774	CONTINENTAL BAKING CO	COSTS	1,789.50
814800	K P RESTAURANT SUPPLY CO	SUPPLIES	368.05
814869	K P RESTAURANT SUPPLY CO	SHELTER	8.50
814876	TRANS CONTINENTAL SUPPLY	MAINT.	171.12
814891	LATHEM TIME RECORDER	SERVICES	100.66
814895	B CLEAN SUPPLY	SUPPLIES	16.99
814896	TULSA CAMERA RECORD CO	SUPPLIES	60.00
814897	U S GAMES	SUPPLIES	87.80
814905	LATHEM TIME RECORDER	SERVUCES	50.67
814952	TULSA BEEF &	COSTS	1,671.10
814953	CITY-WIDE DISTRIBUTORS	COSTS	946.38
814954	GEORGES OF OKLAHOMA INC	COSTS	489.00
814956	BORDEN INC	FOOD	218.50
814959	SCOTT RICE	SUPPLIES	466.53
814960	WM E DAVIS & SONS INC	COSTS	1,643.19
814961	FADLER COMPANY INC.	COSTS	1,039.55
814963	DIRION JR, WALTER E	TRAINING	487.32
814969	BUTLER PAPER COMPANY	SUPPLIES	874.45
814979	BUTLER PAPER COMPANY	SUPPLIES	443.60
814979	BUTLER PAPER COMPANY	SERVICES	29.16
814980	XEROX CORPORATION	SERVICE/SUPPLIES	624.80
814982	IBM	SERVICE/SUPPLIES	26.55
814988	WESTERN PAPER CO	SUPPLIES	86.93
814988	WESTERN PAPER CO	SUPPLIES	53.92
814990	BUTLER PAPER COMPANY	SUPPLIES	502.13
814992	SCOTT RICE	SERVICE/SUPPLIES	412.32
814996	TULSA CAMERA RECORD CO	SUPPLIES	458.33
814996	TULSA CAMERA RECORD CO	SUPPLIES	471.55
814996	TULSA CAMERA RECORD CO	SUPPLIES	505.44
814996	TULSA CAMERA RECORD CO	SERVICES	13.56
815015	R & R CARPET AND TILE	SUPPLIES	212.55
815016	TUXALL UNIFORM &	SUPPLIES	1,536.00
815044	ANIXTER BROTHERS	MAINT.	67.50
815047	ROBERTSON PLUMBING SUPPLY	MAINT.	14.16
815050	RIDGWAY'S	CHARGES	79.86
815119	ARA CORY	SUPPLIES	66.00
815123	SCOTT RICE	SERVICES	14.00
815126	B CLEAN SUPPLY	SUPPLIES	1,808.98
815149	J BROPHY & SONS FURNITURE	EXPENSE	300.30
815211	WESTERN PAPER CO	SUPPLIES	1,272.08
815212	BUTLER PAPER COMPANY	SUPPLIES	1,050.00
815214	COMPUGRAPHIC CORPORATION	SUPPLIES	109.01
815214	COMPUGRAPHIC CORPORATION	SUPPLIES	300.54
815215	WILKERSON CHEVROLET INC	MAINT.	195.00
815218	ALLIED BEARING SUPPLY CO	MAINT.	137.50
815232	BEACON STAMP & SEAL CO	SUPPLIES	121.80
815234	KNOX PHOTOVIDEO	SUPPLIES	271.72
815252	SCOTT RICE	SUPPLIES	109.23
815281	MID-WEST PRINTING COMPANY	EXPENSE	640.73