

MONDAY, AUGUST 24, 1987, CONTINUED

800820	WESCHE CO.	SUPPLIES	54.49
800821	PLUNKETT COMPANY OF	SUPPLIES	81.97
800822	COMMERCIAL LUMBER CO	SUPPLIES	149.45
800886	MISTLETOE EXPRESS	SUPPLIES	12.25
800920	WESTERN PAPER CO.	SUPPLIES	137.49
800921	WESTERN PAPER CO.	SUPPLIES	130.91
800948	RADIO INC.	MAINT.	9.16
800980	HAGMAN'S	SUPPLIES	79.15
800981	EVE INCORPORATED	SUPPLIES	666.54
800994	BUILDING OWNERS AND	SUBSCRIPTIONS/MEMBER	390.00
800995	SCOTT RICE	SUPPLIES	91.64
800998	WESTERN PAPER CO.	SUPPLIES	2,058.00
801046	MCI TELECOMMUNICATIONS	SERVICE	602.98
801099	SCOTT RICE	SUPPLIES	99.66
801105	BUTLER PAPER COMPANY	SUPPLIES	58.35
801105	BUTLER PAPER COMPANY	SERVICES	51.96
801107	MULTIGRAPHICS	SUPPLIES	51.15
801109	SCOTT RICE	SERVICE/SUPPLIES	69.00
801110	TAYLOE PAPER CO.	SUPPLIES	237.07
801113	BUTLER PAPER COMPANY	SUPPLIES	205.62
801114	WESTERN PAPER CO.	SUPPLIES	45.37
801116	TULSA BEEF &	COSTS	1,288.96
801117	CITY-WIDE DISTRIBUTORS	COSTS	827.78
801118	FADLER COMPANY INC.	COSTS	576.15
801119	WM E DAVIS & SONS INC	COSTS	2,142.73
801120	GEORGES OF OKLAHOMA INC	COSTS	376.80
801126	ARNOLD'S PRODUCE INC	FOOD	69.55
801145	E BEATRICE DAIRY PRODUCTS	COSTS	280.50
801152	TRANS CONTINENTAL SUPPLY	SUPPLIES	149.64
801173	SCHULZ, TAVA JO	TRAVEL	156.42
801177	MCLAIN, ROGER	TRAVEL	83.85
801190	BARCELO, S ANN	TRAVEL	40.59
801193	BULMER, JAMES	TRAVEL	172.20
801201	SHELL CREEK TRASH DUMP	SUPPLIES	150.00
801202	STATE OF OKLAHOMA	COSTS	312.00
801269	BUILDING OPERATIONS	SUPPLIES	127.14
801270	ADMINISTRATIVE SERVICES	SUPPLIES	1,048.51
801271	MIREX CORPORATION	SUPPLIES	488.83
801272	U.S. POSTMASTER	SUPPLIES	389.05
801288	WILBOURN, RICHARD	TRAVEL	311.40
801289	RAABE, CHARLES HARRY	TRAVEL	257.69
801290	FORSLIN, DONALD	TRAVEL	257.89
801291	FIELDS, RONALD	TRAVEL	134.28
801292	EDWARDS, J N	TRAVEL	206.44
801293	CAMPBELL, W T	TRAVEL	249.90
801294	BEAN, LEO O	TRAVEL	375.97
801303	SCOTT RICE	SUPPLIES	71.52
801323	PAGENET	RENTALS	74.75
801327	U S SEMINARS	TRAINING	65.00
801328	EDGMON, VELMA	SERVICES	844.00
801329	ZIEGLER, JULIA	TRAVEL	33.62
801330	DEPT OF PUBLIC SAFETY	RENTALS	147.00
801337	LEMONS, NORMAN	SERVICES	287.50
801338	RHEES, GLENN	CLAIMS	249.94
801339	COOPERS & LYBRAND	SERVICES	500.00
801340	BARNES, WILLIAM RONALD DO	SERVICES	4,650.00
801357	E GUY HENSHALL AUTO PARTS	MAINT.	70.52
801358	E BERGEN BRUNSWIG CORP	SUPPLIES	510.22
801360	K P RESTAURANT SUPPLY CO	SUPPLIES	32.45
801364	E RADIO INC.	SUPPLIES	10.88
801366	MEDCENTER	W. COMP.	40.00
801367	MEDCENTER	W. COMP.	40.00
801369	LOWE DMD, PHILLIP	SERVICES	1,440.00
801371	THERMAL SYSTEMS INC	SUPPLIES	365.48
801372	TULSA METROPOLITAN	SERVICES	2,475.00
801373	TULSA DAILY BUSINESS	PUBLICATION	56.77
801374	CONTROL DEVICES INC	SUPPLIES	310.00
801377	SOUTHWESTERN BELL TEL CO	SERVICE	46.25
801378	THERMAL SYSTEMS INC	FOOD	854.22
801405	FREELAND BROWN PHARMACY	SUPPLIES	73.25
801440	COWDEN, STEVE	TRAVEL	14.15
801441	XEROX CORPORATION	RENTALS	159.82
801446	CHILDREN'S MEDICAL CENTER	RENTALS	772.00
801449	PAGENET	RENTALS	29.90
801458	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
801459	TULSA CITY-COUNTY LIBRARY	RENTALS	327.00
801467	HOLMES D.O., BEVERLY	W. COMP.	35.00
801468	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	100.00
801470	F & E CHECK PROTECTOR	SUPPLIES	75.00