MONDAY, SEPTEMBER 22, 1986 CONTINUED

702131		EAST TULSA DODGE	MAINT.	64.95
702133	E	PARRISH & CLARK INC.	MAINT.	187.08
702134	E	STUART C IRBY COMPANY	IMPROVEMENTS	78.59
702144		SCOTT RICE	SUPPLIES	18.17
702168		EASTMAN KODAK COMPANY	SUPPLIES	831.00
702175		TILLER, JERRY	SUPPLIES	10.56
702178		LEDERLE LABORATORIES	SUPPLIES	482.46
702180		MCNEIL PHARMACEUTICAL	SUPPLIES	418.89
702182	E	J C HAMILTON CO	MAINT.	25.44
702185	E	CHEROKEE BUILDING	MAINT.	182.35
702202		ZEE MEDICAL SERVICE CO	SUPPLIES	88.70
702204		TULSA BEEF &	COSTS	849.14
702205		EXCEL MEATS	COSTS	43.99
702206		FADLER COMPANY INC.	COSTS	265.30
702207		GEORGES OF OKLAHOMA INC	COSTS	510.00
702208		STUART C IRBY COMPANY	SUPPLIES	81.00
702209		CITY-WIDE DISTRIBUTORS	COSTS	524.39
702210		WM E DAVIS & SONS INC	COSTS	1,703.85
702211		MID CENTRAL/SYSCO	COSTS	1,180.09
702213		MULTIGRAPHICS DIVISION	SUPPLIES	50.00
702218		TAYLOE PAPER CO.	SUPPLIES	475.20
702224		MERCK SHARP & DOHME	SUPPLIES	5,567.54
702290	E	WESCHE CO.	SUPPLIES	69.35
702296		MOTOROLA INC	SUPPLIES/MAINT.	1,065.48
702303	E	FRICTION PRODUCTS	MAINT.	148.48
702305	E	FRED JONES FORD OF TULSA	MAINT.	1,191.40
702308	E	STUART C IRBY COMPANY	MAINT.	26.46
702309		GATES HARDWARE & SUPPLY	MATERIALS	10.38
702311		WESCHE CO.	MATERIALS	20.78
702324		BALLOONS OF TULSA	SUPPLIES	47.00
702343		DAYTON'S TRAILER HITCH	MAINT.	15.00
702354		TAYLOE PAPER CO.	SUPPLIES	29.03
702355		C W I	SERVICES	386.68
702363		LEMONS, NORMAN	SERVICES	282.50
702364		THURMAN, A. F.	TRAVEL	58.77
702368		TELEX COMPUTER PRODUCTS	LEASE	781.00
702370		MSI COMMUNICATIONS	SERVICES	8.95
702371		DEPARTMENT OF HUMAN	REIMB.	27,571.89
702373		MITCHELLS FUNERAL HOME	SERVICES	350.00
702374		ABC CERTIFIED SHORTHAND	SERVICE	33.75
702375		ARNOLD, NORMA	EXPENSE	9.50
702376		A-1 RENT A CAR	CLAIMS	218.00
702381	E	EXEL PHOTO	SUPPLIES	30.14
702382		CROW RADIO	SUPPLIES	40.00
702387		DEPT OF PUBLIC SAFETY	RENTALS	147.00
702390		WILLIAM RONALD BARNES DO	SERVICES	4,500.00
702397		IBM	SUPPLIES/MAINT.	97.85
702399		STOELTING CO.	SUPPLIES	101.83
702402		AT&T INFORMATION SYSTEMS	SERVICES	291.00
702403		IBM	LEASE	23,149.00
702405		SOUTHWESTERN BELL	SERVICES	838.65
702406		TELEX COMPUTER PRODUCTS	LEASE	781.00
702407		THERMAL SYSTEMS INC	SUPPLIES	77.55
702417	E	WILKERSON CHEVROLET	MAINT.	109.09
702423	E	KNOX CAMERAS	SUPPLIES	7.20
702428		SOUTHWESTERN BELL	SERVICE	44.59
702436		DEPARTMENT OF HUMAN	EXPENSE	2,058.61
702443		DIVEN, MAE	TRAVEL	22.72
702444		DIVEN, MAE	SUPPLIES	40.00
702445		HASTINGS, JOAN	TRAVEL	338.63
702453		THERMAL SYSTEMS INC	FOOD	418.24
702455		SERVICE MERCHANDISE	SUPPLIES	36.96
702464	E	STUART C IRBY COMPANY	IMPROVEMENTS	105.79
702467		SOONER SUPPLY INC	MAINT.	36.00
702468		COWDEN, STEVE	TRAVEL	79.14
702469		FORNEY, VIRGINIA SUE	TRAVEL	60.27
702470		SUMMERS, TOM	TRAINING	287.90
702472		JANDA, DALE	TRAINING	314.27
702473		TULSA DAILY BUSINESS	PUBLICATION	38.87
702482		MOORE FUNERAL HOME	SERVICES	350.00
702495		SANDERS, DAVID H	RENTALS	11,513.51
702507		U.S. POSTMASTER	SUPPLIES	912.15
702508		AT&T INFORMATION SYSTEMS	SERVICES	3.96
702509		SOUTHWESTERN BELL	SERVICES	79.42
702510		SOUTHWESTERN BELL	SERVICES	44.42
702511		XEROX CORPORATION	SERVICES	287.20
702512		ADMINISTRATIVE SERVICES	SUPPLIES	134.38
702524		C B KERR REALTY LTD	RENTALS	5,739.75
702525		WASTE MANAGEMENT OF TULSA	SERVICES	1,220.00
702538		BROKEN ARROW LEDGER	PUBLICATION	80.63