

## MONDAY, SEPTEMBER 21, 1987 CONTINUED

|                                              |                           |                      |           |
|----------------------------------------------|---------------------------|----------------------|-----------|
| 803200                                       | OKLAHOMA DEPARTMENT OF    | EQUIPMENT            | 586.83    |
| 870921                                       | NACO DEFERRED COMP.       | DEF. COMP            | 740.00    |
| <u>1987 - 1988 PARK FUND</u>                 |                           |                      |           |
| 712328                                       | ANCHOR STONE COMPANY      | SERVICES             | 401.20    |
| 713500                                       | AFFORDABLE BATTERY, INC   | SERVICES             | 509.44    |
| 800208                                       | O K FIRE PROTECTION CO    | MAINT.               | 21.80     |
| 800386                                       | BEVERAGE PRODUCTS CORP    | RESALE               | 1,864.90  |
| 800707                                       | DICKSON BROTHERS INC      | MAINT.               | 399.05    |
| 800714                                       | MILLER OF OKLAHOMA        | RESALE               | 154.50    |
| 801486                                       | WAIT SALES COMPANY        | MAINT.               | 162.00    |
| 801656                                       | CINTAS CORPORATION        | SUPPLIES             | 80.38     |
| 801657                                       | CINTAS CORPORATION        | CLOTHING             | 70.00     |
| 801757                                       | COMMERCIAL LUMBER CO      | MATERIALS            | 181.94    |
| 801760                                       | MID CONTINENT MIDCO       | MATERIALS            | 390.00    |
| 802336                                       | EMPIRE PLUMBING SUPPLY    | MAINT.               | 279.15    |
| 802342                                       | DICKSON BROTHERS INC      | MAINT.               | 250.00    |
| 802344                                       | CONTINENTAL BAKING CO     | RESALE               | 200.39    |
| 802357                                       | STOCKYARDS EQUIPMENT AND  | SUPPLIES/MAINT.      | 22.97     |
| 802649                                       | PLANNING DESIGN GROUP     | SERVICES             | 35,090.00 |
| 802668                                       | WM E DAVIS & SONS INC     | RESALE               | 53.46     |
| 802675                                       | TRANS CONTINENTAL SUPPLY  | TOOLS                | 70.63     |
| 802946                                       | LEWALLEN, CHERRIE         | TRAVEL               | 57.26     |
| 802996 E                                     | SOLOW'S AUTO GLASS &      | MAINT.               | 35.84     |
| 802998                                       | ANCHOR STONE COMPANY      | MATERIALS            | 28.38     |
| 802999                                       | HAGMAN'S                  | RESALE               | 437.30    |
| 803111                                       | ARNOLD'S PRODUCE INC      | RESALE               | 14.45     |
| 803112                                       | WM E DAVIS & SONS INC     | RESALE               | 116.28    |
| 803148                                       | MCCAW COMMUNICATIONS      | RENTALS              | 299.00    |
| 803149                                       | NATIONAL RECREATION &     | SUBSCRIPTIONS/MEMBER | 125.00    |
| 803150                                       | BLOSS SALES & RENTAL CO   | SUPPLIES/MAINT.      | 57.02     |
| 803155                                       | JERRY TRASH SERVICE       | SERVICES             | 35.00     |
| 803157                                       | CUNNINGHAM, CHARLES       | SERVICES             | 2,250.00  |
| 803180                                       | COMMERCIAL LUMBER CO      | MATERIALS            | 157.54    |
| 803197                                       | PEACOCK, TERESA           | REFUNDS              | 25.00     |
| 803198                                       | SONITROL OF TULSA INC.    | SERVICE              | 55.00     |
| 803234 E                                     | AMERICAN OVERHEAD DOOR    | MAINT.               | 73.95     |
| 803235                                       | WM E DAVIS & SONS INC     | RESALE               | 10.05     |
| <u>1987 - 1988 SCHOOL SPECIAL FUND</u>       |                           |                      |           |
| 711933                                       | J D YOUNG CO              | SERVICES             | 69.85     |
| 713404                                       | CAROLINA BIOLOGICAL       | SERVICES             | 385.30    |
| 801443                                       | TULSA ASSOCIATION FOR     | **                   | 182.00    |
| 802511                                       | STREET SCHOOL INC         | **                   | 100.00    |
| 802890                                       | U.S. POSTMASTER           | SERVICE/SUPPLIES     | 22.00     |
| 803094                                       | TULSA PUBLIC SCHOOLS      | SERVICE              | 149.74    |
| <u>1987 - 1988 TULSA AREA EMERG MGMT AGY</u> |                           |                      |           |
| 711397                                       | RADIO INC.                | SERVICES             | 6.94      |
| 801826                                       | J D YOUNG CO              | SUPPLIES             | 20.90     |
| 802807                                       | MCCAW COMMUNICATIONS      | RENTALS              | 35.80     |
| 802808                                       | INSIGHT                   | SUPPLIES             | 12.75     |
| 802810                                       | PUBLIC SERVICE COMPANY    | SERVICES             | 192.78    |
| 802811                                       | AT&T                      | SERVICE              | 4.00      |
| 802812                                       | CITY OF TULSA             | CHARGES              | 233.86    |
| 802813                                       | SOUTHWESTERN BELL TEL CO  | SERVICE              | 36.62     |
| <u>1987 - 1988 PARKING FUND</u>              |                           |                      |           |
| 803079                                       | VAUGHT, MELISSA           | SUPPLIES             | 9.00      |
| <u>1987-88 LAW LIBRARY</u>                   |                           |                      |           |
| 870921                                       | NACO DEFERRED COMP.       | DEF. COMP            | 362.50    |
| <u>1987-88 RESALE PROPERTY</u>               |                           |                      |           |
| 870921                                       | NACO DEFERRED COMP.       | DEF. COMP            | 6,439.99  |
| <u>1987-88 SPECIAL PROJECTS</u>              |                           |                      |           |
| 870921                                       | NACO DEFERRED COMP.       | DEF. COMP            | 100.00    |
| <u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>   |                           |                      |           |
| 713665                                       | MOORE, GEORGE M.D.        | SERVICES             | 270.00    |
| 713927                                       | DB COMMUNICATIONS, INC    | SERVICES             | 445.50    |
| 713931                                       | CHURCHILL FILMS           | SERVICES/SUPPLIES    | 394.00    |
| 713939                                       | AADCO INSTRUMENTS, INC    | SERVICES/SUPPLIES    | 5,325.00  |
| 713952                                       | WILKERSON CHEVROLET INC   | SERVICES/SUPPLIES    | 10,771.27 |
| 713964                                       | SMITHS WELDING, FABRICAT- | SERVICES             | 685.00    |
| 713990                                       | CONNAUGHT LABORATORIES,   | SERVICES             | 994.00    |
| 714020                                       | IBM                       | SERVICES/SUPPLIES    | 6,222.00  |
| 714034                                       | CURTIN MATHESON           | SERVICES             | 465.89    |