

MONDAY, OCTOBER 20, 1986, CONTINUED

1986-87 GENERAL FUND, CONTINUED

702526	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
702527	FIRE CONTROL SYSTEMS INC	SERVICES	200.00
702577	CITY OF TULSA	SERVICES	1,054.82
702616	CINTAS CORPORATION	SERVICES	495.35
702621	WESTERN PAPER CO.	SUPPLIES	54.15
702647	SOUND ELECTRONICS VIDEO C	SUPPLIES	60.00
702648	MODERN BINDERY	SUPPLIES	984.50
702679	MIDWEST DECORATING CO	SUPPLIES	34.00
702684	J C HAMILTON CO	MAINT.	90.97
702686	ZEP MANUFACTURING CO.	MAINT.	42.21
702753	SHERWIN WILLIAMS	MATERIALS	189.75
702781	BERGEN BRUNSWIG CORP	SUPPLIES	1,614.40
702863	TELEKEY COMMUNICATIONS	SERVICES	73.90
702877	SCOTT RICE	SUPPLIES	182.56
702966	WESCHE CO.	MATERIALS	114.89
703102	BUTLER PAPER COMPANY	SUPPLIES	40.15
703136	SHERWIN WILLIAMS CO.	SUPPLIES	216.98
703151	MEAD MERCHANTS	SUPPLIES	426.79
703161	J C HAMILTON CO	MAINT.	11.29
703177	AT&T INFORMATION SYSTEMS	SUPPLIES	48.81
703178	SOUTHWESTERN BELL	SUPPLIES	182.49
703186	LOCKARD, TAMI J	SUPPLIES	20.00
703187	SCOTT RICE	SUPPLIES	580.55
703188	COMMERCIAL LUMBER CO	SUPPLIES	8.86
703190	BROCK, EDNA BISHOP	SUPPLIES	12.00
703191	SCOTT RICE	SUPPLIES	207.50
703232	BUTLER PAPER COMPANY	SUPPLIES	176.92
703235	WESTERN PAPER CO.	SUPPLIES	35.16
703273	COOPERS & LYBRAND	SERVICES	5,830.00
703287	SOUTHWEST PAPER CO.	SUPPLIES	583.00
703288	TAYLOE PAPER CO.	SUPPLIES	80.70
703289	WESTERN PAPER CO.	SERVICES	25.77
703291	E WESTERN PAPER CO.	SUPPLIES	38.22
703292	MOTHER NATURES	SERVICES	310.00
703299	SANDERS, DAVID H	RENTALS	11,513.51
703300	C B KERR REALTY LTD	RENTALS	5,739.75
703355	DEPT OF PUBLIC SAFETY	RENTALS	147.00
703357	WILLIAM RONALD BARNES DO	SERVICES	4,650.00
703384	BIXBY PUBLIC WORKS	SERVICES	73.85
703386	THERMAL SYSTEMS INC	FOOD	1,139.97
703388	OKLAHOMA OSTEOPATHIC	SERVICES	1,182.00
703389	OSTEOPATHIC RADIOLOGY	SERVICES	52.00
703390	OSTEOPATHIC GASTROENTERO-	SERVICES	350.00
703391	C T DIAGNOSTICS OF TULSA	SERVICES	455.00
703392	STOVER MD, KENNETH H	SERVICES	490.00
703393	DENNY E KROUT D.O. INC	SERVICES	1,435.00
703437	AM INTERNATIONAL	SUPPLIES/MAINT.	25.00
703439	PROFESSIONAL PRINTING	SUPPLIES	403.95
703444	MEAD MERCHANTS	SUPPLIES	288.36
703448	U.S. POSTMASTER	POSTAGE	5,000.00
703457	SUPREME PRINTING &	SERVICES	104.03
703462	MOTOROLA INC	SUPPLIES/MAINT.	941.00
703463	WASTE MANAGEMENT OF TULSA	SERVICES	1,310.00
703465	IBM	LEASE	447.35
703466	WESTERN BUSINESS PRODUCTS	SERVICE	486.10
703468	JOHN BRAMMER	TRAVEL	177.66
703470	THERMAL SYSTEMS INC	SUPPLIES	216.39
703471	COWDEN, STEVE	TRAVEL	188.25
703472	FORNEY, VIRGINIA SUE	EXPENSE	3.00
703472	FORNEY, VIRGINIA SUE	TRAVEL	160.52
703476	SECRETARY OF TULSA COUNTY	REGISTRARS	3,780.00
703477	TULSA COMMUNITY ACTION	FOOD	1,250.00
703480	E BERGEN BRUNSWIG CORP	SUPPLIES	728.71
703481	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	450.00
703499	MCI TELECOMMUNICATIONS	SERVICE	6.63
703500	AT&T INFORMATION SYSTEMS	SERVICE	4.10
703502	HOLTON, JUDY	TRAINING	264.50
703518	RICE, MELVIN	TRAVEL	178.99
703525	SECRETARY OF TULSA COUNTY	SERVICES	2,754.66
703527	NEWSPAPER PRINTING CORP.	EXPENSE	95.50
703528	U.S. POSTMASTER	SUPPLIES	758.40
703530	ADMINISTRATIVE SERVICES	SUPPLIES	812.52
703555	STEVE LEEDY	TRAVEL	112.46
703554	FRITZ, DAN	TRAVEL	21.49
703556	NEWSPAPER PRINTING CORP.	CLAIMS	37.81
703557	UNION PUBLIC SCHOOLS	RENTALS	50.00
703558	SAND SPRINGS BOARD OF	SERVICES	45.00
703559	PARADYNE CORPORATION	SERVICES	1,230.00
703560	MSI COMMUNICATIONS	SERVICES	8.95