

MONDAY, OCTOBER 19, 1987, CONTINUED

1987 - 1988 GENERAL FUND

711718	SUPREME PRINTING &	SERVICES	594.80
800017	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800018	LOOMIS ARMORED INC	SERVICE	201.00
800020	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800021	TULSA COMMUNITY ACTION	FOOD	1,250.00
800373	THOMPSON BOOK & SUPPLY	SUPPLIES	549.00
800706	RED BOOK	SUBSCRIPTIONS/MEMBER	23.00
802118	WESCHE CO.	SUPPLIES	54.70
802120	L A KING CORPORATION	SUPPLIES	40.56
802333	BEWLEY'S SWEEPER SERVICE	MAINT.	18.80
802496	EASTMAN KODAK COMPANY	SERVICE	130.00
802518	EASTMAN KODAK COMPANY	SERVICE	970.59
802626	SUNDANCE OFFICE PRODUCTS	SUPPLIES	57.51
802711	GATE CITY STEEL	MAINT.	37.97
802821	OKLAHOMA TURNPIKE	TRAVEL	154.40
802823	OKLAHOMA NATURAL GAS CO.	SERVICES	562.55
802886	BOWMAN DISTRIBUTION	MAINT.	310.19
802944	KENNARD FUNERAL SERVICE	SERVICES	150.00
802945	MEMORIAL PARK	SERVICES	95.00
802983	BEWLEY'S SWEEPER SERVICE	MAINT.	40.30
803005	SHERWIN WILLIAMS CO.	SUPPLIES	285.28
803123	GUY HENSHALL AUTO PARTS	MAINT.	233.89
803131	OK FILTER CO	MAINT.	153.50
803185	MOON'S BODY SHOP	MAINT.	1,580.40
803186	SOONER SUPPLIES INC	MAINT.	21.25
803260	MOTHER NATURES	SERVICES	310.00
803278	CINTAS CORPORATION	SERVICES	390.42
803405	SHERWIN WILLIAMS CO.	MATERIALS	41.42
803541	SOUND ELECTRONICS VIDEO	SUPPLIES	180.00
803598	STUART C IRBY CO	MATERIALS	83.75
803618	CITY OF TULSA	SERVICES	1,601.74
803662	SWINSON CHEVROLET INC	MAINT.	55.69
803663	TRANS CONTINENTAL SUPPLY	MAINT.	43.63
803737	ALL TIRE COMPANIES	MAINT.	87.60
803834	SCOTT RICE	SUPPLIES	81.03
803840	E J C HAMILTON CO	MAINT.	11.75
803841	J C HAMILTON CO	MAINT.	610.70
803886	E ACE TRANSMISSION	MAINT.	545.00
803887	J C HAMILTON CO	MAINT.	143.94
803888	B G TRANSPORT CO INC	OPER. SUPPLIES	235.44
803958	OKLAHOMA LIGHTING	SUPPLIES	52.86
803990	OMEGA MEDICAL SUPPLY INC	SUPPLIES	37.60
803991	SANDOZ PHARMACEUTICALS	SUPPLIES	876.25
804065	SHERWIN WILLIAMS CO.	MATERIALS	142.45
804068	CARPETLAND INC	SUPPLIES	417.00
804088	GATES HARDWARE & SUPPLY	SUPPLIES	39.60
804089	WESCHE CO.	SUPPLIES	58.80
804099	COMMERCIAL LUMBER CO	MATERIALS	62.10
804100	E BOWMAN DISTRIBUTION	MATERIALS	17.60
804199	CITY-WIDE DISTRIBUTORS	GROCERIES	192.28
804200	WM E DAVIS & SONS INC	GROCERIES	390.58
804219	J C HAMILTON CO	MAINT.	15.28
804220	E HYDROCARBON RECYCLERS INC	MAINT.	50.00
804238	AT&T	SERVICES	3.96
804239	SOUTHWESTERN BELL	SERVICES	227.76
804249	XEROX CORPORATION	SERVICES	332.54
804268	PARADYNE CORPORATION	SERVICES	1,173.00
804332	MCCAW COMMUNICATIONS	SERVICES	11.60
804336	MOULIS, BOB	TRAINING	153.70
804337	GORDON, JACK	TRAINING	137.13
804338	GORDON, JACK	TRAINING	85.55
804340	MCCAW COMMUNICATIONS	RENTALS	29.90
804341	HANSON, RUTH	SUPPLIES	25.00
804343	LINTELMAN, JANICE	SUPPLIES	61.37
804345	TULSA METROPOLITAN	SERVICES	1,200.00
804346	DEPT OF PUBLIC SAFETY	RENTALS	147.00
804353	BARNES, WILLIAM RONALD DO	SERVICES	4,650.00
804396	WILBOURN, RICHARD	TRAVEL	258.30
804399	RAABE, CHARLES HARRY	TRAVEL	185.53
804400	FORSLIN, DONALD	TRAVEL	315.29
804401	FIELDS, RONALD	TRAVEL	234.32
804402	EDWARDS, J N	TRAVEL	209.51
804403	CAMPBELL, W T	TRAVEL	228.78
804404	BEAN, LEO O	TRAVEL	371.05
804405	RURAL WATER DISTRICT #3	SERVICES	19.93
804411	HARRIS, JOHN	TRAINING	86.57
804414	HENDERSON, JEFF	TRAINING	79.31
804415	NEELEY, JERRY	TRAINING	147.55