

MONDAY, OCTOBER 26, 1987 CONTINUED

803369		FADLER COMPANY INC.	COSTS	640.30
803370		GEORGES OF OKLAHOMA INC	COSTS	487.20
803562		LOVE BOX COMPANY INC	SUPPLIES	1,757.47
803599		GRAYBAR ELECTRIC CO INC	MATERIALS	357.89
803602	E	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	224.00
803618		CITY OF TULSA	SERVICES	891.21
803637		TULSA BEEF &	COSTS	1,398.99
803638		FADLER COMPANY INC.	COSTS	704.65
803639		GEORGES OF OKLAHOMA INC	COSTS	474.60
803640		CITY-WIDE DISTRIBUTORS	COSTS	1,132.97
803842		REGAL PLASTICS SUPPLY CO	MAINT.	59.52
803853		DEVOKE COMPANY	SUPPLIES	160.06
803876		WM E DAVIS & SONS INC	COSTS	2,295.68
803889		WESCHE CO.	MAINT.	82.93
803894		SCOTT RICE	SUPPLIES	247.48
803957		NATIONAL POLICE CHEIFS &	SUBSCRIPTIONS/MEMBER	39.60
803997		GEORGES OF OKLAHOMA INC	COSTS	453.60
803998		FADLER COMPANY INC.	COSTS	793.00
803999		TULSA BEEF &	COSTS	1,116.57
804000		CITY-WIDE DISTRIBUTORS	COSTS	1,184.73
804001		WM E DAVIS & SONS INC	COSTS	2,190.78
804027		WILLIAMS, RAMONA	W. COMP.	198.16
804028		WILLIAMS, RAMONA	W. COMP.	198.16
804066		B G TRANSPORT CO INC	OPER. SUPPLIES	175.50
804067		B G TRANSPORT CO INC	OPER. SUPPLIES	441.15
804069		AMERICAN DISCOUNT MUFFLER	MAINT.	85.00
804070		ROBINSON GLASS	MAINT.	20.00
804101		J C HAMILTON CO	MAINT.	146.92
804102		SWINSON CHEVROLET INC	MAINT.	41.81
804103		ALL TIRE COMPANIES	MAINT.	679.44
804104		BIG 4 SERVICE &	MAINT.	188.60
804198		TULSA BEEF &	COSTS	1,372.14
804214		COMMERCIAL LUMBER CO	MATERIALS	476.99
804217		SUNDANCE OFFICE PRODUCTS	MAINT.	14.86
804227		WM E DAVIS & SONS INC	COSTS	2,392.69
804228		FADLER COMPANY INC.	COSTS	662.10
804270		TELEX COMPUTER PRODUCTS	LEASE	1,010.50
804507	E	GLASSMASTER	MAINT.	70.00
804578	E	A.J.S. TRANSMISSIONS	MAINT.	449.00
804654	E	BERGEN BRUNSWIG CORP	SUPPLIES	632.23
804655	E	BERGEN BRUNSWIG CORP	SUPPLIES	694.85
804656	E	BERGEN BRUNSWIG CORP	SUPPLIES	735.22
804663	E	STOREY WRECKER SERVICE	MAINT.	32.50
804664		KENBY OIL COMPANY	OPER. SUPPLIES	5,167.12
804666	E	GRAYBAR ELECTRIC CO INC	MAINT.	20.19
804668	E	MAXWELL SUPPLY OF TULSA	MAINT.	199.04
804698		NATKIN & CO.	MAINT.	6,497.02
804705	E	CURTIS RESTAURANT SUPPLY	EXPENSE	81.00
804706		ZYTRON CORP	SERVICES	725.34
804736		LOOMIS ARMORED INC	SERVICE	399.00
804738		VIDEO REVOLUTION, INC	EXPENSE	29.99
804744		DEPARTMENT OF HUMAN	EXPENSE	1,275.61
804762		OKLAHOMA NATURAL GAS CO.	SERVICES	1,663.23
804763		THERMAL SYSTEMS INC.	SERVICES	18,820.02
804764		VERDIGRIS VALLEY ELECTRIC	SERVICES	16.91
804765		BIXBY PUBLIC WORKS	SERVICES	41.20
804766		SOUTHWESTERN BELL	SERVICES	1,177.48
804768		MEDCENTER	W. COMP.	107.00
804769		OKLAHOMA OSTEOPATHIC	W. COMP.	282.80
804770		OSTEOPATHIC SURGICENTER	W. COMP.	345.00
804771		INDEPENDENT ANESTHESIA	W. COMP.	300.00
804772		OSTEOPATHIC RADIOLOGY INC	W. COMP.	122.00
804773		FLEMINGS COMFORT FOOTWEAR	W. COMP.	147.00
804774		REGIONAL MEDICAL LAB INC	W. COMP.	27.50
804775		MOTHER NATURES	SUPPLIES/MAINT.	110.00
804787	E	BERGEN BRUNSWIG CORP	SUPPLIES	721.85
804789	E	BERGEN BRUNSWIG CORP	SUPPLIES	720.55
804801		CARR, WAYNE	TRAVEL	59.07
804802		CARR, WAYNE	SUPPLIES	5.75
804803		PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	132.00
804804		RICHERT, CHARLOTTE	SUPPLIES	11.74
804806		LLOYD RICHARDS	SERVICES	899.44
804808		U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	49.50
804826		CHRYSLER CORPORATION	MAINT.	57.50
804828		U.S. POSTMASTER	SUPPLIES	44.00
804830	E	BERGEN BRUNSWIG CORP	SUPPLIES	664.87
804870		CRESTMED CONVENIENT CARE	CLAIMS	105.00
804877		COWDEN, STEVE	TRAVEL	17.22
804878	E	BRAD BRADLEY'S LOCK &	SUPPLIES/MAINT.	35.00