

MONDAY, NOVEMBER 24, 1986 CONTINUED

703671	C B KERR REALTY LTD	RENTALS	5,739.75
703677	CITY OF TULSA	SERVICES	2,052.21
703680	SANDERS, DAVID H	RENTALS	11,513.51
703694	MICROFILM SERVICE	SUPPLIES/MAINT.	100.00
703740	BRUENIG PHELPS INC	MAINT.	371.40
703762	AIRWICK PROFESSIONAL	SUPPLIES	920.00
703815	MODERN BINDERY	SERVICES	170.00
703863	BEATRICE DAIRY PRODUCTS	COSTS	1,008.00
703888	CINTAS CORPORATION	SERVICES	401.12
703900	NEWSPAPER PRINTING CORP.	EXPENSE	27.86
703902	B CLEAN BESEL INC	SUPPLIES	217.70
703921	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	827.20
703922	ROSS MARTIN CO.	SERVICES	1,629.27
703926	TAYLOE PAPER CO.	SUPPLIES	621.41
703929	INDUSTRIAL OILS UNLIMITED	MAINT.	275.00
703939	TUXALL UNIFORM	SUPPLIES	113.70
703940	TULSA BEEF	COSTS	1,050.38
703941	MID CENTRAL/SYSCO	COSTS	948.82
703942	FADLER COMPANY INC.	COSTS	633.60
703946	CITY-WIDE DISTRIBUTORS	COSTS	240.73
703966	WM E DAVIS & SONS INC	COSTS	1,501.80
703970	B CLEAN BESEL INC	SUPPLIES	440.40
703975	SCOTT RICE	SUPPLIES	26.34
704006	GEORGES OF OKLAHOMA INC	COSTS	455.15
704026	STUART PHARMACEUTICAL	SUPPLIES	375.00
704027	MCNEIL PHARMACEUTICAL	SUPPLIES	206.40
704028	ROXANE LAB. INC	SUPPLIES	24.20
704029	RICHIE PHARMACAL COMPANY	SUPPLIES	150.00
704033	J C HAMILTON CO	MAINT.	227.09
704035	WILKERSON CHEVROLET	MAINT.	135.91
704131	BRIDGEPORT ENGRAVERS	SUPPLIES	11.85
704131	BRIDGEPORT ENGRAVERS	SUPPLIES	600.00
704133	TAYLOE PAPER CO.	SUPPLIES	11.14
704134	TULSA CAMERA RECORD CO.	SUPPLIES	3.50
704134	TULSA CAMERA RECORD CO.	SUPPLIES	20.20
704166	SOUTHWEST PAPER CO.	SUPPLIES	466.00
704167	CARPENTER PAPER CO.	SUPPLIES	24.54
704168	BRIDGEPORT ENGRAVERS	SUPPLIES	600.00
704169	TULSA BEEF	COSTS	1,017.50
704170	MID CENTRAL/SYSCO	COSTS	795.36
704171	FADLER COMPANY INC.	COSTS	484.70
704172	WM E DAVIS & SONS INC	COSTS	2,146.69
704173	GEORGES OF OKLAHOMA INC	COSTS	455.15
704174	CITY-WIDE DISTRIBUTORS	COSTS	683.99
704175	SHERWIN WILLIAMS CO.	SUPPLIES	147.94
704176 E	SOUND ELECTRONICS VIDEO	SUPPLIES	16.95
704223	SOUTHWEST PAPER CO.	SUPPLIES	129.30
704226 E	CURTIS RESTAURANT SUPPLY	SUPPLIES	96.75
704240	SUN REFINING & MARKETING	OPER. SUPPLIES	4,495.27
704241	J C HAMILTON CO	MAINT.	201.71
704264	THE VALE CHEMICAL CO INC	SUPPLIES	162.00
704266	DURR FILLAUER MEDICAL INC	SUPPLIES	74.20
704269	HICKS, ALICE	TRAVEL	13.12
704283	P C SOURCE	SUPPLIES	125.00
704342	TILLER, JERRY	SUPPLIES	21.82
704344	SOUTHWESTERN BELL	SERVICES	132.84
704369	TULSA BEEF &	COSTS	1,074.71
704371	WESTERN PAPER CO.	SUPPLIES	36.00
704376	SHERWIN WILLIAMS CO.	SUPPLIES	142.50
704430	SUN REFINING & MARKETING	OPER. SUPPLIES	712.48
704455	BRADLEY, JEANETTE	TRAINING	91.06
704477	WESTERN PAPER CO.	SUPPLIES	61.35
704477	WESTERN PAPER CO.	SUPPLIES	23.00
704477	WESTERN PAPER CO.	SERVICES	30.90
704479	CARPENTER PAPER CO.	SUPPLIES	62.74
704479	CARPENTER PAPER CO.	SERVICES	26.10
704487 E	TAYLOE PAPER CO.	SUPPLIES	62.69
704488	FADLER COMPANY INC.	COSTS	492.05
704489	CITY-WIDE DISTRIBUTORS	COSTS	262.29
704490	GEORGES OF OKLAHOMA INC	COSTS	585.10
704493	MID CENTRAL/SYSCO	COSTS	1,278.54
704494	WM E DAVIS & SONS INC	COSTS	1,743.72
704521	TED MANNERS	SERVICES	1,380.00
704534	WILLIAM RONALD BARNES DO	SERVICES	4,500.00
704539	LEMONS, NORMAN	SERVICES	230.00
704544	DENNY E KROUT D.O. INC	SERVICES	210.00
704547	DEPT OF PUBLIC SAFETY	RENTALS	147.00
704548	R.L. POLK & CO.	SUBSCRIPTIONS/MEMBER	280.00
704549	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	50.00