

MONDAY, NOVEMBER 2, 1987 CONTINUED

803224	CINTAS CORPORATION	CLOTHING	93.62
803724	NICK KNOTT TURF SUPPLY	SUPPLIES	420.00
803839	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	558.89
804071	METALS FOR INDUSTRY INC	MATERIALS	258.00
804073	ALL SEASONS RENTAL &	RENTALS	250.00
804081	BORDEN, INC	RESALE	24.32
804177	ELLIS CONSTRUCTION	TOOLS	184.49
804448	CONTINENTAL BAKING CO	RESALE	108.74
804449	EMPIRE PLUMBING SUPPLY	MAINT.	174.00
804502	MILLER BRANDS OF OKLAHOMA	RESALE	162.60
804635	INDUSTRIAL OILS UNLIMITED	MAINT.	660.10
804659	MID AMERICA SANITATION	RENTALS	60.00
804702	CAM-COORS INC	RESALE	397.00
804785	AMERICAN PLANT PRODUCTS	SUPPLIES	463.61
804959	PLANNING DESIGN GROUP	SERVICES	3,544.44
804968	HARPER, PATTY LYONS	TRAVEL	85.24
804979	WETHERILL, CELIA	TRAVEL	60.11
804989	HAGMAN'S	SUPPLIES	579.00
804991	FINDLEY WELDING SUPPLY	MAINT.	9.00
804992	FRITO-LAY INCORPORATED	RESALE	113.58
804993 E	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	12.50
804994	HAGMAN'S	RESALE	32.87
804995	CAMPBELL WHOLESALE CO INC	RESALE	242.11
805065	PARK FRIENDS	SERVICES	600.00
805076	LEWALLEN, CHERRIE	TRAVEL	61.09
805082	WM E DAVIS & SONS INC	RESALE	197.29
805084	LANCE	RESALE	70.50
805089	O K FIRE PROTECTION CO	MAINT.	106.08
805131 E	OKLAHOMA SAFE AND LOCK	MAINT.	41.50
805143	COMMERCIAL LUMBER CO	MATERIALS	395.33
805258 E	ALLEN LUMBER & GRAIN	MATERIALS	414.72
805261	AUTO CHLOR SYSTEMS	SUPPLIES	110.00
805263	COTTEN ENGINEERING, INC	IMPROVEMENTS	415.72
<u>1987 - 1988 SPECIAL PROJECTS FUND</u>			
804981	ROBBINS, KEVIN	TRAVEL	425.17
804982	BULMER, JAMES	TRAVEL	129.97
804983	WHITE, KEITH R	TRAVEL	658.67
<u>1987 - 1988 RESALE PROPERTY FUND</u>			
803677	WILLIAMS, RICHARD J	SERVICES	3,200.00
<u>1987 - 1988 SCHOOL SPECIAL FUND</u>			
802365	INDUSTRIAL SLING & SUPPLY	SERVICE/SUPPLIES	91.92
802838	TULSA PUBLIC SCHOOLS	SERVICE	183.23
803374	COMMERCIAL LUMBER CO	IMPROVEMENTS	32.95
804004	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	150.00
804534	SCOTT RICE	SERVICE/SUPPLIES	41.70
804967	SOUTHWESTERN BELL	SERVICE	98.24
804977	SOUTHWESTERN BELL	SERVICE	43.08
871102	RONALD MOORE	SALARY	552.98
871102	4TH NATL. BK FOR DIR IRS	FICA	79.08
<u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
801713	TAB OF TULSA, INC	SUPPLIES	11.02
801858	WOODRUFF, GARY	TRAVEL	314.66
802098	BOOTON, DEBORAH	TRAVEL	250.00
802587	HEALTHCO INTERNATIONAL	SUPPLIES	14.70
804110	REAVIS, NANCY	TRAVEL	35.00
804111	OKLAHOMA PHYSICIANS	SUPPLIES	458.40
804118	LIGHTING SPECIALIST INC	SUPPLIES	25.78
804457	ALMED CORPORATION	SUPPLIES	39.25
804712 E	RADIO SHACK	SUPPLIES	22.00
804730	JIMMIE JONES CO.	SUPPLIES	92.00
804859	ACE HARDWARE	SUPPLIES	101.95
804864	SEARS	SUPPLIES	63.83
804907	ADMINISTRATIVE SERVICES	SERVICES	118.88
804907	ADMINISTRATIVE SERVICES	SERVICES	24.19
804907	ADMINISTRATIVE SERVICES	SERVICES	37.02
804907	ADMINISTRATIVE SERVICES	SERVICES	199.81
804971	CAMPBELL, DR DAWN	SERVICES	135.00
804972	DEFELICE DO, DIANA	SERVICES	270.00
804978	ADMINISTRATIVE SERVICES	SERVICES	24.19
804978	ADMINISTRATIVE SERVICES	SERVICES	240.90
804978	ADMINISTRATIVE SERVICES	SERVICES	92.00
804978	ADMINISTRATIVE SERVICES	SERVICES	361.05
805032	ADMIRAL SQUARE INC	RENTALS	937.50
805032	ADMIRAL SQUARE INC	RENTALS	862.50
805032	ADMIRAL SQUARE INC	RENTALS	1,125.00
805032	ADMIRAL SQUARE INC	RENTALS	825.00
805033	ADMINISTRATIVE SERVICES	SERVICES	40.73