

MONDAY, NOVEMBER 9, 1987, CONTINUED

805345		WATER STORE INC	IMPROVEMENTS	491.25
805422		COMMERCIAL LUMBER CO	MATERIALS	316.40
805426		COMMERCIAL LUMBER CO	MATERIALS	189.56
805427		TRANS CONTINENTAL SUPPLY	TOOLS	165.95
805451		RUSH, MRS DONALD	REFUNDS	25.00
805458	E	TRANS CONTINENTAL SUPPLY	MATERIALS	218.76
805459		CONTINENTAL BAKING CO	RESALE	13.00
805461		WM E DAVIS & SONS INC	RESALE	727.61
805589	E	WHISENHUNT, DANIEL	EXPENSE	20.12
805590	E	SPENCER, JOHN	MAINT.	15.03
805591	E	COMMERCIAL LUMBER CO	TOOLS	18.36
805592	E	HARDING GLASS	MAINT.	32.50
805596	E	SOUTHWEST IRRIGATION CO	MAINT.	15.36
871109		PARKS	PAYROLL	660.00
871109		4TH NATL. BK FOR DIR IRS	FICA	94.38
871109		OKLAHOMA TAX COMMISSION	STATE TAX	1.07
871109		4TH NATL. BK FOR DIR IRS	FED. WH	19.05

1987 - 1988 PARKING FUND

805454		HALEY, ALLEN	SUPPLIES	18.00
805505		DOWNTOWN TULSA UNLIMITED	RENTALS	18,893.34
805506		OKLAHOMA TAX COMMISSION	TAXES	610.02

1987 - 1988 SCHOOL SPECIAL FUND

804063		SOUTH WESTERN PUBLISHING	MANUALS	137.22
804445		BOST, DIANA	SERVICES	687.50
804529		HOLLOWAY WIRE ROPE CO INC	SERVICE/SUPPLIES	40.60
804574		DLM TEACHING RESOURCES	SUPPLIES	97.20
805155		NEWSPAPER PRINTING CORP.	ADVERTISEMENT	39.56
805335		TARGET	SERVICE/SUPPLIES	45.00
805349		MERRILL PUBLISHING CO	SUPPLIES	91.90
805477		WALLACE, CHERYL LEE	TRAVEL	38.81
871109		BULE CROSS/BLUE SHIELD	PREMIUMS	150.47

1987 - 1988 CITY-COUNTY HEALTH-LEVY

801633		SHERWIN WILLIAMS CO.	SUPPLIES	153.79
802159		SMITH & NEPHEW MEDICAL	SUPPLIES	158.50
802278		BRAD BRADLEY'S LOCK &	MAINT.	370.50
802280		MID CONTINENT SURGICAL	SUPPLIES	36.77
802280		MID CONTINENT SURGICAL	SUPPLIES	107.23
802919		OKLAHOMA WATER RESOURCES	SUPPLIES	235.00
803067		OVERNITE COLOR	SERVICES	47.74
803305		LEWIS PUBLISHERS, INC	SUBSCRIPTIONS/MEMBER	47.19
803306		OVERNITE COLOR	SERVICES	76.20
803613		MID CONTINENT SURGICAL	SUPPLIES	33.00
803805		OVERNITE COLOR	SERVICES	4.40
804230		CARPENTER PAPER CO.	SUPPLIES	13.20
804718		OKLAHOMA EAGLE	SUPPLIES	6.00
804757		CARPENTER PAPER CO.	SUPPLIES	100.14
804862		SUPELCO, INC.	SUPPLIES	151.12
804863		WHITLOCK AUTO SUPPLY, INC	SUPPLIES	45.47
804892		OKLAHOMA EAGLE	SUPPLIES	5.80
804926		MCBEE	SUPPLIES	144.71
805034		LIFEDATA MEDICAL SERVICES	SERVICES	1,139.25
805041		CURTIN MATHESON	SUPPLIES	55.55
805046		MIREX CORPORATION	SERVICES	1,430.00
805111		PARKE DAVIS	SUPPLIES	2.00
805124		MERIDIAN MICRO DATA	SERVICES	4,685.20
805164		CARPENTER PAPER CO.	SUPPLIES	300.01
805168	E	MICRO LIGHT, INC	SERVICES	42.50
805222		AT&T	SERVICES	4.10
805223		GOLDSTEIN, GAYE	TRAVEL	113.94
805224		TEXACO REFINING &	TRAVEL	24.25
805225		SOUTHWESTERN BELL	SERVICES	174.84
805227		PHYSICIAN ALLIANCE	SERVICES	889.82
805228		TULSA MEDICAL COLLEGE	SERVICES	1,600.00
805229		OCCUPATIONAL HEALTH	SERVICES	30.00
805230		SOUTHWESTERN BELL TEL CO	SERVICES	37.76
805231		SCOTT ENVIRONMENTAL	SUPPLIES	41.80
805232		OKLAHOMA GAS & ELECTRIC	SERVICES	52.26
805233		ODOR SCIENCE &	SERVICES	5,956.38
805236		SHERWIN WILLIAMS	SUPPLIES	27.77
805271		OWASSO PUBLIC WORKS	SERVICES	20.55
805293		A L WELDING PRODUCTS INC	SUPPLIES	13.75
805298		REMEL	SUPPLIES	23.70
805350		TULSA VO-TECH	TRAVEL	55.00
805352		AMERICAN JOURNAL OF	SUBSCRIPTIONS/MEMBER	22.00
805353		BRAUMILLER, ALLEN S JR	SERVICES	1,280.00
805354		SOUTHWESTERN BELL TEL CO	SERVICES	24.95