

## MONDAY, JANUARY 26, 1987 CONTINUED

706433	SOUTHWESTERN BELL	SERVICE	54.18
706439	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
706440	COWDEN, STEVE	TRAVEL	134.69
706441	BURNIDGE, GARY D DDS	SERVICES	365.00
706442	THERMAL SYSTEMS INC	SUPPLIES	168.39
706444	DEPT OF PUBLIC SAFETY	RENTALS	147.00
706447	WILLIAM RONALD BARNES DO	SERVICES	4,650.00
706453	NASH JACKSON FUNERAL HOME	SERVICES	350.00
706455	RETHELFORD PUBLICATIONS	SUPPLIES	42.64
706456	PARK NEWSPAPER OF NE OK	SUPPLIES	63.00
706457	MANNERS, TED	TRAVEL	112.54
706458	JOHNSON, DELLA	TRAVEL	74.21
706459	TAYLOR, DWIGHT	TRAVEL	92.45
706460	MCI TELECOMMUNICATIONS	SERVICE	24.26
706463	BULMER, JAMES	TRAVEL	115.42
706469	MOTOROLA INC	SUPPLIES/MAINT.	1,249.32
706476	PRINTED PRODUCTS, INC.	SERVICES	395.50
706478	TULSA BEEF	COSTS	1,145.85
706479	CITY-WIDE DISTRIBUTORS	COSTS	710.47
706480	FADLER COMPANY INC.	COSTS	1,165.10
706481	GEORGES OF OKLAHOMA INC	COSTS	552.60
706482	MID CENTRAL/SYSCO	COSTS	1,483.40
706483	WM E DAVIS & SONS INC	COSTS	1,254.80
706484	REGENCY PRESS	SUPPLIES	682.50
706486	WM E DAVIS & SONS INC	COSTS	924.91
706487	MID CENTRAL/SYSCO	COSTS	1,575.83
706488	CITY-WIDE DISTRIBUTORS	COSTS	531.68
706489	GEORGES OF OKLAHOMA INC	COSTS	524.40
706490	TULSA BEEF	COSTS	1,177.02
706491	FADLER COMPANY INC.	COSTS	1,100.20
706497	WM E DAVIS & SONS INC	GROCERIES	457.80
706498	TULSA BEEF	GROCERIES	202.50
706525	CROW RADIO	SUPPLIES	118.00
706526	MID CENTRAL/SYSCO	GROCERIES	665.51
706547	HASTINGS, JOAN	SUPPLIES	30.00
706548	COUNTY OFFICERS	SUPPLIES	60.00
706550	TAYLOR, DWIGHT	SERVICES	539.00
706551	MANNERS, TED	SERVICES	1,355.20
706552	HULSIZER, JEAN	SERVICES	210.00
706553	FORNEY, VIRGINIA SUE	TRAINING	55.00
706553	FORNEY, VIRGINIA SUE	TRAVEL	94.10
706555	CHRISTESSON REPORTING	SUPPLIES	107.10
706557	SOUTHWESTERN BELL	SERVICE	45.78
706621	JANDA, TAMARA	SERVICES	337.50
706622	NATIONAL SHERIFF'S ASSOC	SUBSCRIPTIONS/MEMBER	200.00
706626	NATIONAL ASSOCIATION OF	SUBSCRIPTIONS/MEMBER	70.00
706655	O M E CORPORATION	SUPPLIES	60.00
706661	DOTSON, KEITH R	TRAVEL	49.35
706671	ALAN W HOLDERNESS MD INC	W. COMP.	30.00
706672	COUNTY OFFICERS	SUBSCRIPTIONS/MEMBER	50.00
706673	BROKEN ARROW LEDGER	PUBLICATION	326.85
706674	CALVIN, STEVE	SERVICES	270.00
706709	THERMAL SYSTEMS INC	FOOD	424.77
706710	TULSA COMMUNITY ACTION	FOOD	1,250.00
706724	PRINTED PRODUCTS, INC.	SERVICES	715.40
706725	PRINTED PRODUCTS, INC.	SERVICES	33.60
706739	BUCKENDORF, MIKE	TRAVEL	107.57
706740	BURCH, DEANNA	SUPPLIES	3.44
706751	GLENPOOL VISION CLINIC	CLAIMS	108.50
706752	TULSA DAILY BUSINESS	PUBLICATION	42.10
706753	SOLNOK & ASSOCIATES	SERVICES	750.00
706758	AT&T INFORMATION SYSTEMS	SERVICES	291.00
706759	MCCAW COMMUNICATIONS	SERVICES	8.95
706760	MACRO 4 INC.	SUPPLIES	1,016.00
706761	PARADYNE CORPORATION	SERVICES	1,230.00
706762	IBM	LEASE	23,149.00
706763	SOUTHWESTERN BELL	SERVICES	834.85
706770	HELTON, JACK LOYD	SERVICES	14.48
706771	BILES, JOHN	TRAVEL	6.97
706772	THIMM, PAT	TRAVEL	36.90
706773	PUBLIC SERVICE COMPANY	SERVICES	15.59
706774	OKLAHOMA NATURAL GAS CO.	SERVICES	13,858.21
706775	RURAL WATER DISTRICT #3	SERVICES	16.78
706776	BIXBY PUBLIC WORKS	SERVICES	16.00
706777	PUBLIC SERVICE CO OF OK	SERVICES	47,197.31
706778	SANDERS, DAVID H	RENTALS	11,513.51
706779	C B KERR REALTY LTD	RENTALS	5,739.75
706818	GLASS-NELSON CLINIC	W. COMP.	78.50
706819	MINOR EMERGENCY CENTER	W. COMP.	22.00