

## MONDAY, FEBRUARY 23, 1987 CONTINUED

701983	VAULT MANAGEMENT INC	SUPPLIES	284.00
704789	PITNEY BOWES	EQUIPMENT	2,465.00
705059	EASTMAN KODAK COMPANY	SERVICE	241.20
705258	CINTAS CORPORATION	SERVICES	393.22
706147	BARCELO, S ANN	TRAVEL	48.79
706166	XEROX CORPORATION	EQUIPMENT	1,621.20
706316	FLOOR PLAN SYSTEMS INC	SERVICES	4,120.00
706443	MOTHER NATURES	SUPPLIES/MAINT.	92.50
706445	OKLAHOMA TURNPIKE	TRAVEL	133.80
706448	CITY OF TULSA	SERVICES	180.50
706449	OKLAHOMA NATURAL GAS CO.	SERVICES	2,737.02
706452	LOWE, PHILLIP C	SERVICES	1,275.00
706454	CROWN HILL CEMETERY	SERVICES	95.00
706466	BEATRICE DAIRY PRODUCTS	COSTS	1,008.00
706467	CAINS COFFEE COMPANY	COSTS	1,832.02
706468	CONTINENTAL BAKING CO	COSTS	1,907.30
706472	FORMCO INC	SUPPLIES	89.00
706500	B CLEAN BESEL INC	SUPPLIES	255.72
706546	EASTMAN KODAK COMPANY	SERVICE	711.83
706562	SCOTT RICE	SUPPLIES	120.60
706563	EVE INCORPORATED	SUPPLIES	684.96
706656	OKLAHOMA RESEARCH	SUBSCRIPTIONS/MEMBER	35.00
706660	OKLAHOMA BLUEPRINT CO INC	SUPPLIES	295.63
706675	J D YOUNG CO	SUPPLIES	85.80
706678	CHAMPION MAP CORPORATION	SUPPLIES	169.50
706714	GEORGES OF OKLAHOMA INC	COSTS	370.40
706715	CITY-WIDE DISTRIBUTORS	COSTS	261.86
706716	WM E DAVIS & SONS INC	COSTS	800.92
706717	MID CENTRAL/SYSCO	COSTS	838.78
706718	FADLER COMPANY INC.	COSTS	493.15
706719	TULSA BEEF & SAUSAGE	COSTS	1,071.24
706767	GENERAL TELEPHONE	SERVICES	231.54
706769	SOUTHWESTERN BELL	SERVICES	10,562.14
706841	MOONS BODY SHOP	MAINT.	200.00
706897	INDIAN LOCK & SAFE INC.	SUPPLIES	11.00
706906	COMMERCIAL LUMBER CO	MATERIALS	63.16
706922	FADLER COMPANY INC.	COSTS	911.85
706923	GEORGES OF OKLAHOMA INC	COSTS	532.00
706924	CITY-WIDE DISTRIBUTORS	COSTS	342.91
706925	MID CENTRAL/SYSCO	COSTS	1,240.64
706926	WM E DAVIS & SONS INC	COSTS	641.83
706927	TULSA BEEF & SAUSAGE	COSTS	1,400.22
707028	WESTERN PAPER CO.	SUPPLIES	47.40
707032	BUTLER PAPER COMPANY	SUPPLIES	154.67
707113	CITY-WIDE DISTRIBUTORS	COSTS	360.12
707114	TULSA BEEF & SAUSAGE	COSTS	1,774.17
707115	MID CENTRAL/SYSCO	COSTS	1,678.97
707116	WM E DAVIS & SONS INC	COSTS	624.21
707117	FADLER COMPANY INC.	COSTS	749.55
707120	BAILEY BATTERY INC	MAINT.	239.68
707135	WESTERN PAPER CO.	SUPPLIES	22.82
707140	GEORGES OF OKLAHOMA INC	COSTS	522.10
707181	WESTINGHOUSE ELECTRIC	SERVICES	2,898.81
707186	HONEYWELL INC	SERVICES	1,397.25
707188	C B KERR REALTY LTD	RENTALS	5,739.75
707190	SANDERS, DAVID H	RENTALS	11,513.51
707266	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	66.30
707268	MULTIGRAPHICS DIVISION	SUPPLIES/MAINT.	118.58
707270	BUTLER PAPER COMPANY	SUPPLIES	453.06
707271	SCOTT RICE	SUPPLIES	240.28
707273	DIXON'S AUTO GLASS	MAINT.	6.00
707320	SCOTT RICE	SUPPLIES	95.27
707322	EASTMAN KODAK COMPANY	SUPPLIES	1,604.00
707342	GEORGES OF OKLAHOMA INC	COSTS	479.50
707343	CITY-WIDE DISTRIBUTORS	COSTS	556.10
707344	FADLER COMPANY INC.	COSTS	1,008.75
707345	WM E DAVIS & SONS INC	COSTS	506.60
707346	TULSA BEEF & SAUSAGE	COSTS	1,143.32
707392	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
707393	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
707417	MCI TELECOMMUNICATIONS	SERVICES	581.22
707429	MID CENTRAL/SYSCO	COSTS	2,068.08
707447	AIR & ELECTRIC INDUS	MATERIALS	19.00
707453	MORALES, ANGIE A	SUPPLIES	15.16
707477	MOTOROLA INC	SUPPLIES/MAINT.	955.96
707481	DEPT OF PUBLIC SAFETY	RENTALS	147.00
707484	BARNES, Wm. RONALD DO	SERVICES	4,200.00
707492	AT&T INFORMATION SYSTEMS	SERVICES	291.00
707496	SOUTHWESTERN BELL	SERVICES	834.85