

MONDAY, MARCH 2, 1987 CONTINUED

707237		BRIX INC	SUPPLIES	16.32
707263		TULSA CAMERA RECORD CO.	SUPPLIES	209.02
707321		W W GRAINGER INC	SUPPLIES	81.18
707324		THE UPJOHN CO.	SUPPLIES	259.20
707326		LEDERLE LABORATORIES	SUPPLIES	143.70
707327		STUART PHARMACEUTICAL	SUPPLIES	187.50
707328		MCNEIL PHARMACEUTICAL	SUPPLIES	284.40
707330		THE VALE CHEMICAL CO INC	SUPPLIES	194.40
707331		DURR FILLAUER MEDICAL INC	SUPPLIES	125.72
707421		AT&T INFORMATION SYSTEMS	SERVICES	11,826.54
707430		BRIX INC	SUPPLIES	45.36
707446		SWINNEY'S SUPPLY CENTER	MATERIALS	14.65
707510		MOULDER-OLDHAM COMPANY	SUPPLIES	221.10
707534		SUN REFINING & MARKETING	OPER. SUPPLIES	493.65
707543		NEWARK ELECTRONICS	SUPPLIES	33.61
707546		COMMERCIAL LUMBER CO	SUPPLIES	104.98
707549		CARPENTER PAPER CO.	SUPPLIES	774.37
707550		GREB MEDICAL SYSTEMS	SUPPLIES	387.80
707562		CARPENTER PAPER CO.	SUPPLIES	537.57
707571		EASTMAN KODAK COMPANY	SUPPLIES	548.40
707582		SCOTT RICE	SUPPLIES	30.00
707583		MAYFAIR TRAVEL	TRAVEL	476.00
707718	E	EAST TULSA DODGE	MAINT.	56.44
707719	E	SWINSON CHEVROLET INC	MAINT.	18.50
707720	E	J C HAMILTON CO	MAINT.	40.19
707724	E	SOLOW'S AUTO GLASS &	MAINT.	32.00
707726	E	GENERAL ELECTRIC SUPPLY	MAINT.	41.00
707727	E	FERGUSON ENTERPRISES INC	MAINT.	125.40
707734		TAYLOE PAPER CO.	CHARGES	617.00
707758		COMMERCIAL LUMBER CO	SUPPLIES	88.82
707778	E	VICTOR WELDING SUPPLY	MAINT.	54.03
707792		AYERST LABORATORIES	SUPPLIES	1,620.47
707795		SCHERING CORPORATION	SUPPLIES	2,597.29
707796		SCOTT RICE	SUPPLIES	678.76
707797	E	SCOTT RICE	SUPPLIES	312.06
707817		MTTA BUS LINES	SHELTER	300.00
707853		SCOTT RICE	SUPPLIES	178.56
707855	E	BROKEN ARROW SUPPLY INC	SUPPLIES	4.56
707862		BRIX INC	MACHNRY/EQUIP.	359.09
707863	E	FINNELL COMPRESSOR INC	MAINT.	43.00
707888		AUSTIN, DON	TRAVEL	73.35
707889		FISHER, RAMONA L	TRAVEL	107.59
707890		SMITH, SALLY HOWE	TRAVEL	86.44
707891		VOSS, CARLENE	TRAVEL	43.39
707892		PORTER, MILDRED	TRAVEL	81.90
707909		VERDIGRIS VALLEY ELECTRIC	SERVICES	16.04
707910		THERMAL SYSTEMS INC.	SERVICES	11,357.72
707939		JANDA, DALE	TRAINING	223.53
707939		JANDA, DALE	TRAVEL	20.30
707940		BETTIS, MACK	TRAINING	116.37
707941		PARSONS CSR, DAVID B	W. COMP.	24.00
707942		MCBRIDE CLINIC	W. COMP.	10.90
707943		MEDICAL CARE ASSOCIATES	W. COMP.	485.00
707945		ORTHOPEDIC SPECIALISTS	W. COMP.	1,417.00
707949		MEAD MERCHANTS	SUPPLIES	31.41
707950		BUTLER PAPER COMPANY	SUPPLIES	642.16
707951		HASTINGS, JOAN	TRAVEL	598.24
707952		IBM	SUPPLIES	813.00
707953		IBM	MAINT.	10,882.50
707954		IBM	LEASE	5,832.00
707966		HOLMES, HELEN ENNETTE	W. COMP.	113.86
707967		HOLMES, HELEN ENNETTE	W. COMP.	113.86
707969		SELBY, GLENELL	W. COMP.	176.16
707970		SELBY, GLENELL	W. COMP.	176.16
707971		WRIGHT, HELEN L	W. COMP.	146.00
707972		WRIGHT, HELEN L	W. COMP.	146.00
707973		WRIGHT, HELEN L	W. COMP.	146.00
707974		WRIGHT, HELEN L	W. COMP.	146.00
707976		MATNEY TRAVEL SERVICE INC	TRAVEL	140.00
707977		TULSA MEDICAL COLLEGE	SERVICES	640.00
708002	E	SCOTT RICE	SERVICES	186.00
708005		VALENTINE, JIM	TRAVEL	91.83
708006		MOODY, JERRY	TRAVEL	336.83
708007		TULSA DAILY BUSINESS	PUBLICATION	39.10
708012		UNIVERSITY OF TULSA	TRAINING	110.00
708015		JOHNSON, DELLA	TRAVEL	66.01
708016		XEROX CORPORATION	SUPPLIES/MAINT.	168.58
708017		LLOYD RICHARDS	SERVICES	185.25
708018		U.S. POSTMASTER	POSTAGE	25,000.00