

MONDAY, MARCH 23, 1987 CONTINUED

708320		WESTERN PAPER CO.	SUPPLIES	23.00
708321		MEAD MERCHANTS	SUPPLIES	35.16
708321		MEAD MERCHANTS	SERVICES	28.15
708322		MULTIGRAPHICS	SUPPLIES	48.50
708324		SCHULTZ PAPER COMPANY	SUPPLIES	296.70
708326		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	90.00
708328		B C S INC	SUPPLIES	357.00
708330		MODERN BINDERY	SERVICES	76.00
708331		MID CENTRAL/SYSCO	COSTS	1,449.38
708333		WM E DAVIS & SONS INC	COSTS	1,854.26
708334		CITY-WIDE DISTRIBUTORS	COSTS	628.25
708335		TULSA BEEF &	COSTS	1,665.30
708336		GEORGES OF OKLAHOMA INC	COSTS	466.20
708338		SCOTT RICE	SUPPLIES	40.64
708341		SCOTT RICE	SUPPLIES	59.19
708342		FADLER COMPANY INC.	COSTS	731.65
708353		TRANS CONTINENTAL SUPPLY	MATERIALS	14.62
708354		GATES HARDWARE & SUPPLY	MATERIALS	203.00
708355		COMMERCIAL LUMBER CO	MATERIALS	69.50
708401		BUTLER PAPER COMPANY	SUPPLIES	83.33
708403		SCHULTZ PAPER COMPANY	SUPPLIES	168.00
708405		EVE INCORPORATED	SUPPLIES	30.87
708409		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	19.35
708410		ICE MAKER SALES & SERVICE	FURNITURES/FIXTURES	605.00
708416		SCOTT RICE	SUPPLIES	161.04
708424		GOVERNMENT FINANCE	TRAINING	240.00
708425		THERMAL SYSTEMS INC	SUPPLIES	106.65
708435		TSI INTERNATIONAL LTD	SUPPLIES	341.25
708436		MACRO 4 INC.	SUPPLIES	1,016.00
708437		IBM	LEASE	23,149.00
708438		SOUTHWESTERN BELL	SERVICES	834.85
708439		PARADYNE CORPORATION	SERVICES	1,065.00
708440		MCCAW COMMUNICATIONS	SERVICES	8.95
708441		AT&T INFORMATION SYSTEMS	SERVICES	291.00
708445		RURAL WATER DISTRICT #3	SERVICES	12.50
708450		ELECTRONIC DATA CARRIERS	SUPPLIES	1,340.30
708455		BARNES, WILLIAM RONALD DO	SERVICES	4,650.00
708458		DEPT OF PUBLIC SAFETY	RENTALS	147.00
708467		WESCHE CO.	SUPPLIES	61.34
708490		MOTOROLA INC	SUPPLIES/MAINT.	1,013.20
708496	E	GATES HARDWARE & SUPPLY	SUPPLIES	16.28
708498	E	EMPIRE PLUMBING SUPPLY	MAINT.	67.50
708499	E	C & C TILE & CARPET CO	MAINT.	71.58
708504	E	CLARK ELECTRICAL	SUPPLIES	13.60
708505	E	CURTIS RESTAURANT SUPPLY	SUPPLIES	254.76
708511		JONES, LEROY N	SUPPLIES	98.00
708514		FUEL MARKETERS	OPER. SUPPLIES	4,619.64
708515	E	DANIELS WRECKER SERVICE	MAINT.	30.75
708517	E	CURTIS RESTAURANT SUPPLY	SUPPLIES	472.32
708526		SCOTT RICE	SUPPLIES/MAINT.	27.48
708536		TRUELOVE, LEONARD	TRAVEL	60.27
708573		THERMAL SYSTEMS INC	FOOD	615.35
708586		COWDEN, STEVE	TRAVEL	57.81
708593		HELTON, JACK LOYD	SERVICES	55.76
708594		U.S. POSTMASTER	SERVICES	50,452.76
708617		RIDGWAY'S	SUPPLIES	216.00
708629	E	EMPIRE PLUMBING SUPPLY	MAINT.	14.12
708631		SAFEWAY STORES	FOOD	362.64
708651		BRINKS INC	SERVICE	220.00
708658	E	BERGEN BRUNSWIG CORP	SUPPLIES	659.76
708662		IBM	EQUIPMENT	906.00
708663		OKLAHOMA ASSOCIATION	TRAINING	50.00
708664		TULSA PUBLIC SCHOOLS	SERVICES	40.00
708665		SAND SPRINGS BOARD OF	SERVICES	30.00
708666		SECRETARY OF TULSA COUNTY	SUPPLIES	552.00
708668		TULSA RADIOLOGY	W. COMP.	69.00
708671		LOVELESS, CHARLES	SUPPLIES	21.89
708674		C W I	SERVICES	519.75
708685	E	TRICE ELECTRONICS COMPANY	MAINT.	37.73
708690	E	NATKIN & CO.	MAINT.	366.56
708692	E	SHELL CREEK DUMP	MAINT.	10.00
708706		CARR, WAYNE	TRAVEL	65.08
708708		TCS SYSTEMS	SUPPLIES	36.50
708712		OUTPATIENT RADIOLOGY OF	SERVICES	90.00
708713		EAR, NOSE & THROAT CLINIC	SERVICES	2,807.00
708714		OSTEOPATHIC	SERVICES	494.00
708715		OSTEOPATHIC RADIOLOGY INC	SERVICES	196.00
708716		OKLAHOMA OSTEOPATHIC	SERVICES	1,156.50
708717		IBM	RENTALS	647.00