

MONDAY, MARCH 30, 1987 CONTINUED

708510		SCOTT RICE	SUPPLIES	124.42
708516		SUN REFINING & MARKETING	OPER. SUPPLIES	761.86
708520		MORRISON PAPER CO	SUPPLIES	365.30
708525		SUPREME SALES CO.	SUPPLIES	160.32
708528		BRIX INC	SUPPLIES	19.64
708585		MCI TELECOMMUNICATIONS	SERVICES	612.89
708588		MCI TELECOMMUNICATIONS	SERVICES	243.21
708627	E	O'CONNOR-OKLAHOMA CO.	MAINT.	36.50
708657		SCOTT RICE	SUPPLIES	413.48
708684		KWAL PAINTS INC	MATERIALS	13.50
708686		FINDLEY WELDING SUPPLY	MAINT.	29.40
708693		STANCO PLUMBING	MAINT.	73.57
708719		YAFFE IRON AND METAL CO	SUPPLIES	113.55
708726		COLE PUBLICATIONS	SUPPLIES	341.50
708727	E	AUTO BATTERY & ELECTRIC	MAINT.	4.00
708732	E	NATIONAL TEMPERATURE	SUPPLIES	74.17
708744		ANCHOR PAINT MFG COMPANY	SUPPLIES	244.80
708778		ELECTION ADMINISTRATION	SUPPLIES	243.00
708779		MAXVILLE, BOBBY LEON	TRAVEL	4.73
708780		BAYHILLE, MAURICE	TRAVEL	8.73
708783		SAFEWAY STORES INC	FOOD	441.10
708784		SAFEWAY STORES INC	FOOD	406.18
708785		SAFEWAY STORES INC	FOOD	417.28
708786		NASH JACKSON FUNERAL HOME	SERVICES	350.00
708792		ROCHE BIOMEDICAL	SERVICES	46.75
708793		SOUTHWESTERN BELL	SERVICE	42.67
708800		UNIVERSAL FIELD SERVICES, INC.	SERVICES	270.00
708801		TAYLOR, DWIGHT	TRAVEL	90.00
708804		CRADDUCK, WANDA	CLAIMS	50.00
708810		IBM	TRAINING	525.00
708817	E	BERGEN BRUNSWIG CORP	SUPPLIES	723.05
708842	E	TULSA CASH REGISTER CO.	CHARGES	45.41
708865		SUN REFINING & MARKETING	OPER. SUPPLIES	327.97
708875	E	TRANS CONTINENTAL SUPPLY	MAINT.	180.11
708893		SUN REFINING & MARKETING	OPER. SUPPLIES	157.80
708894		J & J SERVICES	SUPPLIES	256.60
708897		MOORE BUSINESS FORMS &	SERVICES	6,843.16
708917		MOONEY, SALLY J	EQUIPMENT	105.19
708918		PARRISH & CLARK INC.	MAINT.	36.72
708939		GOVT. FINANCE OFFCR. ASSOC.	DUES	60.00
708954		NCJW/CASA	EXPENSES	1,666.65
708958		LLOYD RICHARDS	SERVICES	625.49
708959		IBM	SERVICE	104.00
708960		IBM	SUPPLIES/MAINT.	127.36
708962		SAMS, BOB	SUPPLIES	24.00
708963		LOWE, PHILLIP C	SERVICES	1,495.00
708975		STAR COMMUNITY MENTAL	SERVICES	2,030.00
708978		FROM THE STATE CAPITALS	SUBSCRIPTIONS/MEMBER	250.00
708979		INDIAN NATIONS COUNCIL OF	SERVICES	7,748.00
708984		INDIAN NATIONS COUNCIL OF	SERVICES	7,748.00
709006		TRAVENOL LABORATORIES INC	SUPPLIES	75.60
709007		CROW RADIO	SUPPLIES	64.00
709012		LLOYD RICHARDS	SERVICES	2,651.98
709013		BUTLER STUMPF FUNERAL	SERVICES	350.00
709020		AT&T INFORMATION SYSTEMS	LEASE	6.33
709027		GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	55.00
709028		KELSEY, DELBERT C	W. COMP.	217.00
709029		CROW RADIO	SUPPLIES	22.95
709040	E	WESCHE CO.	SUPPLIES	26.12
709042	E	BERGEN BRUNSWIG CORP	SUPPLIES	706.94
709089		TULSA DAILY BUSINESS	PUBLICATION	139.96
709090		IBM	MAINT.	10,630.50
709091		IBM	LEASE	6,135.00
709092		TELEX COMPUTER PRODUCTS	LEASE	828.00
709093		PUBLIC SERVICE CO OF OK	SERVICES	40,287.25
709094		OKLAHOMA NATURAL GAS CO.	SERVICES	13,608.90
709095		VERDIGRIS VALLEY ELECTRIC	SERVICES	14.98
709096		THERMAL SYSTEMS INC.	SERVICES	10,874.27
709106		REEVES, MIKE	SUPPLIES	10.00
709121		LEEDY, STEVE	TRAVEL	50.93
709129		XEROX CORPORATION	SERVICES	326.60
709132		YMCA DOWNTOWN BRANCH	RENTALS	238.70
709133		SOUTHWESTERN BELL	SERVICES	53.21
709141		NEELEY, JERRY	TRAINING	103.51
709142		XEROX CORPORATION	SUPPLIES/MAINT.	108.37
709147		EASTMAN KODAK COMPANY	SUPPLIES	310.00
709157		TULSA DAILY BUSINESS	PUBLICATION	93.47
709158		TULSA DAILY BUSINESS	PUBLICATION	350.26
709159		TULSA DAILY BUSINESS	PUBLICATION	284.57