

MONDAY, APRIL 6, 1987 CONTINUED

708568	THOMPSON AUDIO VISUAL	SUPPLIES	23.40
709010	SOUTHWESTERN BELL TEL CO	SERVICE	42.12
709011	BUSINESS WOMENS TRAINING	TRAINING	44.00
<u>1985-86 HEALTH FUND</u>			
5114	R.A. REYNOLDS, M.D.	TRAVEL	534.50
<u>1986-87 HEALTH FUND</u>			
2480	MCCAW COMMUNICATIONS	REPAIR PAGERS	119.80
2571	BURKHART'S OFFICE SUPPLY	LABELS	12.60
2580	GENERAL ELECTRIC COMPANY	HOSE CONNECTOR	23.15
2674	BURKHART'S OFFICE SUPPLY	SIGNATURE STAMP	4.45
2735	BROKEN ARROW SUPPLY, INC.	SAFETY VALVE	6.90
2742	MCCAW COMMUNICATIONS	REPAIR PAGER	10.00
2761	PRO. CIVIL ENG. BOOK CLUB	BOOK	29.02
2803	SCOTT RICE	SMEAD TABBED	34.16
2821	HOPE LUMBER & SUPPLY CO.	HOLE SAW	28.80
2836	PERRIN & ASSOCIATES	SLIDES	33.00
2840	SCOTT RICE COMPANY	SMEAD FOLDERS	171.00
2876	GRAYBAR ELECTRIC COMPANY, INC.	PULL ROPE	57.90
2906	JACK WHITACRE GLASS CO., INC.	FIX GRONT DOORS	30.00
2907	SCOTT RICE	OFFICE SUPPLIES	535.42
2913	FISHER SCIENTIFIC	AMBER DROP BOTT	58.18
2914	PAPER THERMOMETER CO.	THERMOLABEL	265.25
2921	AMFAC DIST. ELEC. SUPPLY CO.	NUMBERING SYSTE	15.10
2923	CARPENTER PAPER COMPANY	TRASH BAGS	95.71
2924	MORRISON PAPER COMPANY	KLEENEX	10.25
2932	ANIXTER BROS., INC.	1000 FT BELDEN	194.50
2937	THE AM. JOURNAL OF MAT. CH.NUR	SUBSCRIPTION	18.00
2939	AMFAC DIST. ELEC. SUPPLY CO.	ELEC. TAPE	22.90
2940	MCCAW COMMUNICATIONS	REPAIR PAGERS	89.85
2941	RULE COMPUTER SUPPLY	COMPUTER PAPER	105.03
2943	SOUTHWEST LAB. OF OKLA., INC.	ANALYSIS	60.00
2944	ANIXTER BROS., INC.	1000FT. BELDEN	194.50
2945	PUBLIC SERVICE CO. OF OKLA.	SERVICES	4895.27
2946	SOUTHWESTERN BELL TELEPHONE	SERVICES	73.18
2947	BARBARA BOLAND	TRAVEL	18.45
2948	ARNOLD ROBERTS	MOWING WEEDS	900.00
2950	OSTEOPATHIC RADIOLOGY, INC.	SERVICES	325.00
2951	OKLAHOMA NATURAL GAS COMPANY	SERVICES	206.18
2952	AT & T	SERVICES	10.95
2953	SOUTHWESTERN BELL TELEPHONE	SERVICES	1339.44
2954	S&K TRASH SERV., INC.	SERVICES	15.00
2955	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
2961	PUBLIC SERV. CO. OF OKLA.	SERVICES	96.90
2962	SOUTHWESTERN BELL TELEPHONE	SERVICES	46.74
2963	TELEX COMPUTER PRODUCTS, INC.	SERVICES	49.00
2964	THE SMALL COMPUTER BOOK CLUB	REFERENCE BOOK	18.34
2965	MIREX CORPORATION OF OKLA.	PAYMENT	542.00
2969	WADE REFUSE SERVICE	SERVICES	25.00
2970	B.& B. AUTO PARKS, INC.	PARKING	20.00
2975	AT & T	SERVICES	63.21
2976	OKLAHOMA NATURAL GAS CO.	SERVICES	99.09
2979	REMEL	SHEEP BLOOD	23.70
2980	RENN F. LACROIX	TRAVEL	12.43
2981	HONEYWELL PROTECTION SERVICES	SECURITY	98.30
2982	MANPOWER, INC.	SERVICES	300.14
2984	SOUTHWESTERN BELL TELEPHONE	SERVICES	550.01
2986	MIREX CORPORATION OF OKLA.	PAYMENT	158.70
2987	MCCAW COMMUNICATIONS	SERVICES	37.50
2988	GREENER'S JANIROT SERVICE	SERVICES	440.00
2989	PUBLIC SERV. CO. OF OKLA.	SERVICES	72.39
2990	GLENN BURNETT	TRAVEL	112.14
2992	PEGGY A. MORGAN	TRAVEL	38.75
2993	CHERYL LEE SHRUM	TRAVEL	19.68
2994	IRIS DAVIS	TRAVEL	84.87
2995	AL'S TERMITE & PEST CONTROL	SPRAYING	40.00
2996	JOSEPH CUNNINGHAM, M.D.	SERVICES	277.50
2997	MARY E. GASAL, M.D.	SERVICES	292.50
2998	AARON'S JANITOR SERVICE	SERVICES	735.00
2999	SOUTHWESTERN BELL TELEPHONE	SERVICES	195.68
3000	PATTY ENGLE	REIM. COMP.	132.99
3002	SOUTHWESTERN BELL TELEPHONE	SERVICES	172.08
3003	SARAH A. SULLIVAN	TRAVEL	50.02
3004	VIOLA YOUNG	TRAVEL	66.83
3005	MARY K. JONES	TRAVEL	93.07
3006	SANDIE PETZET	TRAVEL	128.13
3008	SOUTHWESTERN BELL TELEPHONE	SERVICES	96.08
3009	NAT'L ENV. HEALTH ASSOC.	TRAVEL	135.00