MONDAY, JUNE 1, 1987, CONTINUED

deductions. Upon roll call, Selph, yes; Rice, yes. Motion carried. (E designates emergency)

1986- 1987 GENERAL FUND

600287		DOCUMATION INC	SERVICES	250.00
700706		DOCUMATION INC	SERVICE	250.00
701484		DATAPLEX INC	SERVICES	362.54
706654		DATAPLEX INC	SERVICES	2,270.35
706695		TULSA CAMERA RECORD CO.	SUPPLIES	430.62
706695		TULSA CAMERA RECORD CO.	SUPPLIES	778.90
706695		TULSA CAMERA RECORD CO.	SUPPLIES	267.50
706695		TULSA CAMERA RECORD CO.	SERVICES	45.80
707869		SPERRY CORPORATION	EQUIPMENT	1,740.00
709163		BIXBY TELEPHONE	SERVICES	164.12
709164		GENERAL TELEPHONE	SERVICES	242.28
709208		DATA REGISTER SYSTEMS	SERVICE	107.94
710031		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	150.88
710097		SCOTT RICE	SUPPLIES	85.43
710155		SCOTT RICE	SUPPLIES	741.68
710168		KWAL PAINTS INC	SUPPLIES	1,515.64
710264		TAYLOE PAPER CO.	MAINT.	435.00
710427		B CLEAN SUPPLY	SUPPLIES	383.98
710496		AT&T	SERVICES	11,163.58
710529		WOODWARD, CARLA	TRAVEL	144.53
710562		ST. JOHN'S MEDICAL CENTER	W. COMP.	11,920.51
710565	E	ALL SEASONS RENTAL &	MAINT.	90.00
710574		SUPREME PRINTING &	SUPPLIES	603.75
710649		SCOTT RICE	FURNITURES/FIXTURES	498.50
710677		ALLIED FENCE CO OF	MAINT.	205.74
710769		ENLOW FORD TRACTOR INC	AUTOS/TRUCKS	749.00
710803		MID CENTRAL/SYSCO	FOOD	343.61
710812		PROFESSIONAL PRINTING	SUPPLIES	203.73
710812		PROFESSIONAL PRINTING	SERVICES	43.00
710842		BOREN SAFETY INC	SUPPLIES	19.80
710843		BRIDGEPORT ENGRAVERS	SUPPLIES	45.20
710858		KWAL PAINTS INC	MATERIALS	70.72
710860		KWAL PAINTS INC	MATERIALS	421.09
710928		TAYLOE PAPER CO.	SUPPLIES/MAINT.	1,288.80
711028		GEORGES OF OKLAHOMA INC	FOOD	93.10
711032		ARSCO AUTO COOL	MAINT.	171.12
711033		KWAL PAINTS INC	MATERIALS	58.40
711049		TAYLOE PAPER CO.	SUPPLIES	2,360.00
711065		INMAC	SUPPLIES	229.26
711075	E	ACE TRANSMISSION	MAINT.	1,141.98
711122		COMMERCIAL LUMBER CO	MATERIALS	65.60
711124		AMERICAN UPHOLSTERY SHOP	MATERIALS	84.55
711134		WESTERN PAPER CO.	SUPPLIES	51.14
711144		PARADYNE CORPORATION	EQUIPMENT	433.50
711145		SUNDANCE OFFICE PRODUCTS	SUPPLIES	291.06
711149		SCOTT RICE	SUPPLIES	72.34
711149		SCOTT RICE	SUPPLIES	213.00
711149		SCOTT RICE	SERVICES	14.16
711190		FAIRVIEW AUDIO VISUAL CO	SUPPLIES	148.53
711191		SUNDANCE OFFICE PRODUCTS	SUPPLIES	8.45
711239		PHILLIPS POLICE EQUIPMENT	MAINT.	16.59
711240		J C HAMILTON CO	MAINT.	412.20
711265		WORKMAN MILTON R M D	W. COMP.	296.00
711275	E	C & F DISTRIBUTORS	SUPPLIES	155.00
711321		TURNER, JOE	CLAIMS	125.00
711322		NATIONAL ASSOCIATION OF	SUBSCRIPTIONS/MEMBE	8,408.00
711323		MEDCENTER	W. COMP.	88.50
711340		B G TRANSPORT CO INC	OPER. SUPPLIES	114.80
711342		SCOTSMAN'S TYPEWRITER &	SERVICES	58.00
711390		TRANS CONTINENTAL SUPPLY	SUPPLIES	368.00
711406	E	CARPETLAND INC	SUPPLIES	77.50
711416		DEPARTMENT OF HUMAN	EXPENSE	1,398.61
711419		MEDCENTER	W. COMP.	384.00
711421		SAND SPRINGS BOARD OF	SERVICES	30.00
711422		CENTRAL U S POLICE	EXPENSE	100.00
711423		CLAYTON, CHERYL	EXPENSE	65.54
711424		CULTURAL DEVELOPMENT'S	EXPENSE	60.00
711457		IBM	RENTALS	647.00
711470		SOUTHWESTERN BELL TEL CO	SERVICES	44.80
711471		EASTMAN KODAK COMPANY	SERVICE	234.00
711477		EASTMAN KODAK COMPANY	SERVICE	1,803.00
711478		YMCA DOWNTOWN BRANCH	RENTALS	238 70
711504		HOLMES, HELEN ENNETTE	W. COMP.	113.86