

MONDAY, JUNE 8, 1987, CONTINUED

708632	TELKEY COMMUNICATIONS INC	SERVICES	254.80
708967	LAMBERT, LYNDIA	TRAVEL	110.86
709009	SOUTHWESTERN BELL	SERVICE	31.65
709105	CINTAS CORPORATION	SERVICES	406.72
709626	ORIGAMI INC	SUPPLIES	297.96
709628	MASON DISTRIBUTORS INC	SUPPLIES	230.30
709734	B CLEAN SUPPLY	SUPPLIES	863.02
709735	ROCHE BIOMEDICAL	SERVICES	304.22
709772	PUBLIC SERVICE COMPANY	SERVICES	2,362.84
709849	MICHIGAN PHARMACAL CORP	SUPPLIES	277.30
710042	FERGUSON ENTERPRISES INC	SUPPLIES	116.15
710134	SIMPLEX TIME RECORDER	SERVICE	97.00
710147	SCOTT RICE	SUPPLIES	78.45
710223	SCOTT RICE	SUPPLIES	646.44
710428	CARPENTER PAPER CO.	SUPPLIES	2,061.20
710495	MCI TELECOMMUNICATIONS	SERVICES	204.66
710506	EXPO SQUARE	SERVICES	337.63
710538	ENGSTROM, LAEL	TRAVEL	122.80
710539	BULMER, JAMES	TRAVEL	183.68
710541	SCHULZ, TAVA JO	TRAVEL	80.57
710542	OBRIEN, PATRICK	TRAVEL	82.78
710543	WOODFORK, CLARENCE	TRAVEL	65.40
710547	MCLAIN, ROGER	TRAVEL	123.32
710548	CROOK, PAMELA	TRAVEL	83.36
710597	EVE INCORPORATED	SUPPLIES	1,352.17
710624	HAGMAN'S	SUPPLIES	63.70
710625	SAFEWAY STORES INC	GROCERIES	46.00
710859	SHERWIN WILLIAMS CO.	MATERIALS	27.00
710929	ABCO PAPER	SUPPLIES	277.50
710930	B CLEAN SUPPLY	SUPPLIES	497.13
710931	EVE INCORPORATED	SUPPLIES	899.86
710944	SHERWIN WILLIAMS CO.	MATERIALS	13.80
710958	XEROX CORPORATION	SUPPLIES	42.90
710958	XEROX CORPORATION	SERVICES	151.20
711017	COMMERCIAL LUMBER CO	SUPPLIES	35.26
711021	BERLET FILMS	SUPPLIES	1,552.50
711036	MOTOROLA INC	SUPPLIES/MAINT.	1,187.67
711066	PRYOR CATALOG SALES INC	SUPPLIES	293.52
711067	NATIONAL TEMPERATURE	SUPPLIES	12.05
711069	CENTRAL CHEMICAL COMPANY	SUPPLIES	408.10
711088	FAISCO INC	SUPPLIES	71.80
711089	BOB BARKER COMPANY	SUPPLIES	725.76
711090	BRIX OFFICE PRODUCTS	SUPPLIES	41.82
711106	SCOTT RICE	SUPPLIES	7.00
711125	NEUTRON INDUSTRIES INC	SUPPLIES	267.71
711170	MID STATES COMPUTER	SUPPLIES	151.24
711178	BRIX OFFICE PRODUCTS	CHARGES	123.30
711184	PC DESIGNS	EQUIPMENT	419.00
711187	XEROX CORPORATION	SUPPLIES/MAINT.	102.00
711212	NATIONAL TEMPERATURE	SUPPLIES	13.15
711214	SANDOZ PHARMACEUTICALS	SUPPLIES	760.80
711219	EVE INCORPORATED	SUPPLIES	227.43
711237	DRIVE TRAIN SPECIALISTS	MAINT.	82.06
711238	MOONS BODY SHOP	MAINT.	1,040.30
711241	BIG 4 SERVICE &	MAINT.	244.44
711270	DIXON'S AUTO GLASS	MAINT.	148.48
711297	E TEETER SWEEPER SERVICE	EXPENSE	80.00
711331	VERDIGRIS VALLEY ELECTRIC	SERVICES	18.58
711332	THIMM, PATRICK	MAINT.	12.30
711333	RURAL WATER DISTRICT #3	SERVICES	17.45
711334	BIXBY PUBLIC WORKS	SERVICES	33.95
711335	THERMAL SYSTEMS INC.	SERVICES	14,844.20
711336	PUBLIC SERVICE CO OF OK	SERVICES	42,552.50
711337	BAILEY BATTERY INC	MAINT.	178.76
711338	J C HAMILTON CO	MAINT.	292.22
711339	EAST TULSA DODGE	MAINT.	50.42
711361	MCI TELECOMMUNICATIONS	SERVICE	6.37
711362	YMCA DOWNTOWN BRANCH	RENTALS	525.00
711363	LLOYD RICHARDS	SERVICES	1,647.76
711367	SUNDANCE OFFICE PRODUCTS	SUPPLIES	18.04
711379	E BERGEN BRUNSWIG CORP	SUPPLIES	723.82
711380	UPJOHN CO, THE	SUPPLIES	3,330.70
711403	ARSCO AUTO COOL	MAINT.	34.50
711404	ALL TIRE COMPANIES	MAINT.	543.00
711440	FAISCO INC	MAINT.	29.20
711441	SAFELITE AUTO GLASS	MAINT.	119.47
711472	ROCHE BIOMEDICAL	SERVICES	45.00
711473	OKLAHOMA STATE	SUPPLIES	90.00
711571	PRO OFFICE SUPPLY	SUPPLIES	62.50