TUESDAY, MAY 31, 1988, CONTINUED

814263		INDEPENDENT MATERIAL CO	MAINT.	103.50
814298		MCCAW COMMUNICATIONS	SUPPLIES	95.70
814391		SCOTT RICE	SUPPLIES	550.09
814400		B CLEAN SUPPLY	SUPPLIES	279.28
814401		CARPENTER PAPER CO	SUPPLIES	145.63
814432	E	SCOTT RICE	SUPPLIES	78.55
814433		BOEHRINGER INGELHEIM	SUPPLIES	663.73
814525		COMPUTER WAREHOUSE	MACHNRY/EQUIP.	436.00
814528		MONROE SYSTEMS FOR	SUPPLIES	149.00
814570		HARDING GLASS INDUSTRIES	EXPENSE	577.07
814573		BOWERS OIL CO	OPER. SUPPLIES	1,011.64
814609		LOWE DMD, PHILLIP	SERVICES	1,470.00
814651		WESTERN BUSINESS PRODUCTS	SERVICE	535.46
814666		GOODMAN MD, THOMAS A	SERVICES	1,540.00
814667		TULSA METROPOLITAN	SERVICES	1,200.00
814668		DEPT OF PUBLIC SAFETY	RENTALS	147.00
814687		XEROX CORPORATION	SUPPLIES	533.00
814692		PLUNKETT COMPANY OF	MATERIALS	11.75
814693		COMMERCIAL LUMBER CO	MATERIALS	569.13
814704		BRAINERD CHEMICAL COMPANY	SUPPLIES	44.83
814714		SCOTT RICE	SUPPLIES	37.90
814769		BRIDGEPORT ENGRAVERS	SUPPLIES	455.15
814804		WESCHE CO.	MATERIALS	135.89
814871		EAGLE MATERIAL HANDLING	MATERIALS	34.80
814873		GLIDDEN COMPANY	MATERIALS	290.00
814875		FAISCO INC	MAINT.	17.11
814962		NATIONAL COUNCIL OF	TRAINING	135.00
814931		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	750.00
814983	E	WESTERN PAPER CO	SUPPLIES	15.04
814987		PROFESSIONAL PRINTING	SUPPLIES	102.92
814991		TAYLOE PAPER CO	SUPPLIES	79.35
814995		SCOTT RICE	SUPPLIES	36.39
815035		U S POSTMASTER	SERVICES	100,000.00
815042	E	FRED JONES FORD OF TULSA	MAINT.	13.40
815071		VISA	TRAVEL	5,136.15
815124		EVE INCORPORATED	SUPPLIES	16.50
815125	E	MIKE QUINN DODGE	MAINT.	271.81
815189		COWDEN, STEVE	TRAVEL	54.89
815189		COWDEN, STEVE	TRAINING	4.00
815189		COWDEN, STEVE	TRAVEL	21.53
815210	E	TULSA CAMERA RECORD CO	SUPPLIES	333.00
815216	E	HOLLY EQUIPMENT SALES INC	MAINT.	120.00
815225		HARGETT, KEN F	TRAINING	383.69
815228		LEAVENWORTH COUNTY	COSTS	81.00
815230		THERMAL COLD STORAGE	FOOD	372.99
815235		TCS SYSTEMS	SUPPLIES	176.00
815238		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	70.10
815272		GENERAL TIRE SERVICE	MAINT.	242.15
815279		VERDIGRIS VALLEY ELECTRIC	SERVICES	19.64
815280		PUBLIC SERVICE CO OF OK	SERVICES	41,552.31
815282	E	J C HAMILTON CO	MAINT.	37.79
815284	E	SOONER SUPPLIES INC	MAINT.	26.50
815285		SOONER SUPPLIES INC	MAINT.	14.00
815297		F & E CHECK PROTECTOR	SERVICE	92.50
815298		F & E CHECK PROTECTOR	SERVICE	225.00
815305	E	INDIAN LOCK & SAFE	SUPPLIES	44.50
815306		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	6.48
815308		THERMAL SYSTEMS INC	SERVICES	12,911.50
815309		MCCAW COMMUNICATIONS	RENTALS	31.90
815358	E	RAPID RADIATOR, INC	MAINT.	40.00
815359	E	GARY HENRY CHEVROLET	MAINT.	100.00
815361		SUN REFINING & MARKETING	OPER. SUPPLIES	610.75
815362		BOWERS OIL CO	OPER. SUPPLIES	178.92
815363		SUN REFINING & MARKETING	OPER. SUPPLIES	939.76
815367		BAYS NATIONAL SECURITY	SERVICE	1,633.50
815368		YMCA DOWNTOWN BRANCH	RENTALS	238.70
815371		SOUTHWESTERN BELL TEL CO	SERVICES	98.74
815405		LITTLEFIELD, KEATON	SUPPLIES	9.50
815421		BUILDING OPERATIONS	SUPPLIES	153.86
815422		EASTMAN KODAK COMPANY	SUPPLIES	178.00
815423		AMERICAN PAYROLL	SUBSCRIPTIONS/MEMBER	125.00
815424		JANDA, DALE	TRAVEL	66.63
815424		JANDA, DALE	TRAVEL	63.82
815424		JANDA, DALE	TRAINING	580.64
815426		IBM	LEASE	22,478.03
815440		ALL TIRE COMPANIES	MAINT.	688.50
815441		ALL TIRE COMPANIES	MAINT.	673.70
815454		MCCAW COMMUNICATIONS	EXPENSE	339.45
815455		OKLAHOMA TAX COMMISSION	EXPENSE	49.00