

## MONDAY, JUNE 22, 1987, CONTINUED

|        |                             |                 |           |
|--------|-----------------------------|-----------------|-----------|
| 712049 | FADLER COMPANY INC.         | COSTS           | 595.90    |
| 712050 | CITY-WIDE DISTRIBUTORS      | COSTS           | 370.05    |
| 712051 | GEORGES OF OKLAHOMA INC     | COSTS           | 407.10    |
| 712052 | WM E DAVIS & SONS INC       | COSTS           | 2,308.51  |
| 712092 | SUNDANCE OFFICE PRODUCTS    | SUPPLIES        | 135.69    |
| 712098 | NATIONAL TEMPERATURE        | MAINT.          | 124.40    |
| 712099 | ALLIED BEARING SUPPLY CO.   | MAINT.          | 256.02    |
| 712108 | SWINSON CHEVROLET INC       | MAINT.          | 88.86     |
| 712109 | PETROLEUM MARKETERS         | MAINT.          | 141.90    |
| 712111 | MOON'S BODY SHOP            | MAINT.          | 84.70     |
| 712113 | WESCHE CO.                  | MATERIALS       | 26.12     |
| 712114 | TRANS CONTINENTAL SUPPLY    | MATERIALS       | 51.04     |
| 712116 | HAGMAN'S                    | SUPPLIES        | 98.40     |
| 712117 | EVE INCORPORATED            | SUPPLIES        | 712.80    |
| 712118 | B CLEAN SUPPLY              | SUPPLIES        | 67.50     |
| 712123 | TRANS CONTINENTAL SUPPLY    | MAINT.          | 165.88    |
| 712125 | TRANS CONTINENTAL SUPPLY    | MAINT.          | 107.14    |
| 712168 | ALLEE OFFICE EQUIPMENT      | EQUIPMENT       | 2,067.18  |
| 712188 | SECRETARY OF TULSA COUNTY   | SERVICES        | 588.20    |
| 712208 | SECRETARY OF TULSA COUNTY   | SERVICES        | 920.95    |
| 712225 | VERDIGRIS VALLEY ELECTRIC   | SERVICES        | 19.41     |
| 712226 | THERMAL SYSTEMS INC.        | SERVICES        | 20,269.13 |
| 712227 | PUBLIC SERVICE CO OF OK     | SERVICES        | 46,335.63 |
| 712228 | BIXBY PUBLIC WORKS          | SERVICES        | 36.00     |
| 712229 | RURAL WATER DISTRICT #3     | SERVICES        | 20.15     |
| 712230 | OKLAHOMA NATURAL GAS CO.    | SERVICES        | 2,285.22  |
| 712235 | DRECHSLER, BRUCE            | TRAVEL          | 8.40      |
| 712237 | IBM                         | LEASE           | 23,149.00 |
| 712240 | E COMPUTER SYSTEMS          | SERVICES        | 688.00    |
| 712243 | ORBISON, SCOTT E            | TRAVEL          | 46.44     |
| 712246 | FOURTH NATIONAL BANK FOR    | FICA            | 20.79     |
| 712248 | SOUTHWESTERN BELL           | SERVICES        | 834.85    |
| 712261 | DATA PROCESSING             | TRAINING        | 65.00     |
| 712263 | MCCAW COMMUNICATIONS        | SERVICES        | 8.95      |
| 712264 | MACRO 4 INC.                | SUPPLIES        | 1,016.00  |
| 712265 | TSI INTERNATIONAL LTD       | SUPPLIES        | 341.25    |
| 712268 | AT&T                        | SERVICES        | 291.00    |
| 712276 | WESTERN BUSINESS PRODUCTS   | SERVICE         | 525.21    |
| 712278 | BARCELO, S ANN              | TRAVEL          | 85.49     |
| 712295 | DEPT OF PUBLIC SAFETY       | RENTALS         | 147.00    |
| 712300 | IBM                         | LEASE           | 5,832.00  |
| 712311 | TULSA BEEF &                | FOOD            | 115.26    |
| 712312 | GEORGES OF OKLAHOMA INC     | FOOD            | 51.06     |
| 712340 | RICHIE PHARMACAL COMPANY    | SUPPLIES        | 120.00    |
| 712348 | GEORGES OF OKLAHOMA INC     | FOOD            | 69.00     |
| 712349 | ARNOLD'S PRODUCE            | FOOD            | 60.50     |
| 712350 | TULSA BEEF &                | FOOD            | 82.05     |
| 712351 | ARNOLD'S PRODUCE            | FOOD            | 73.40     |
| 712352 | GUY HENSHALL AUTO PARTS     | MAINT.          | 127.89    |
| 712356 | HOECHST ROUSSEL             | SUPPLIES        | 735.96    |
| 712357 | ALMED CORPORATION           | SUPPLIES        | 62.90     |
| 712358 | DURR FILLAUER MEDICAL INC   | SUPPLIES        | 94.46     |
| 712367 | ARSCO AUTO COOL             | MAINT.          | 53.00     |
| 712386 | B CLEAN SUPPLY              | SUPPLIES        | 27.00     |
| 712399 | INDUSTRIAL OILS UNLIMITED   | MAINT.          | 66.50     |
| 712400 | E A 1 GLASS COMPANY         | MAINT.          | 48.95     |
| 712404 | UARCO                       | SUPPLIES        | 41.40     |
| 712415 | BIG 4 SERVICE &             | MAINT.          | 156.75    |
| 712416 | E ALL TIRE COMPANIES        | MAINT.          | 58.70     |
| 712426 | MOTOROLA INC                | SUPPLIES/MAINT. | 1,071.26  |
| 712480 | PROFESSIONAL PRINTING       | SUPPLIES        | 206.48    |
| 712481 | TAYLOE PAPER CO.            | SUPPLIES        | 228.41    |
| 712496 | BUTLER PAPER COMPANY        | SERVICES        | 25.98     |
| 712498 | J A BLACKWOOD COMPANY       | SUPPLIES        | 8.06      |
| 712499 | OKLAHOMA BLUEPRINT CO INC   | SUPPLIES        | 51.79     |
| 712517 | E CHANDLER MATERIALS CO     | MAINT.          | 218.20    |
| 712525 | E TELKEY COMMUNICATIONS INC | SERVICES        | 38.50     |
| 712527 | WILEY ELECTRIC              | MAINT.          | 131.21    |
| 712528 | TELEX COMPUTER PRODUCTS     | LEASE           | 829.50    |
| 712530 | SECRETARY OF TULSA COUNTY   | RENTALS         | 488.00    |
| 712531 | SECRETARY OF TULSA COUNTY   | SERVICE         | 55,000.00 |
| 712546 | U.S. POSTMASTER             | POSTAGE         | 2,359.35  |
| 712548 | LLOYD RICHARDS              | SERVICES        | 1,290.25  |
| 712557 | E EVE INCORPORATED          | SUPPLIES        | 53.88     |
| 712566 | BOWERS OIL CO INC           | OPER. SUPPLIES  | 100.80    |
| 712567 | SUN REFINING & MARKETING    | OPER. SUPPLIES  | 181.05    |
| 712569 | FRITZ, DAN                  | TRAVEL          | 511.05    |
| 712577 | E THOMPSON AUDIO VISUAL INC | SUPPLIES        | 38.75     |
| 712585 | WILLIAMS, RAMONA            | W. COMP.        | 198.16    |