

MONDAY, AUGUST 31, 1987 CONTINUED

801387		SAFELITE AUTO GLASS	MAINT.	105.27
801388		SWINSON CHEVROLET INC	MAINT.	163.40
801389		SWINSON CHEVROLET INC	MAINT.	23.02
801420		CENTRAL MAILING SERVICES	MAINT.	67.50
801424		EASTMAN KODAK COMPANY	SUPPLIES	548.40
801478		OKLAHOMA UPHOLSTERY	SUPPLIES	22.35
801488		SUNDANCE OFFICE PRODUCTS	SUPPLIES	59.62
801572		EAGLE MATERIAL HANDLING	SUPPLIES/MAINT.	282.76
801573		SUNDANCE OFFICE PRODUCTS	SUPPLIES	20.64
801574		ZYTRON CORP	SUPPLIES	134.90
801674		FRED JONES FORD OF TULSA	MAINT.	40.35
801738		ORTHOPEDIC SPECIALISTS	W. COMP.	62.48
801740		ST JOHN MEDICAL CENTER	W. COMP.	5,214.55
801755	E	WILKERSON CHEVROLET INC	MAINT.	258.75
801767		TULSA DAILY BUSINESS	PUBLICATION	13.85
801768		TULSA DAILY BUSINESS	PUBLICATION	75.79
801769		BROKEN ARROW LEDGER	PUBLICATION	471.13
801780		PRACTITIONERS PUBLISHING	SUBSCRIPTIONS/MEMBER	66.00
801783		HELM, INCORPORATED	MAINT.	178.50
801792		BUTLER PAPER COMPANY	SUPPLIES	195.84
801801		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	450.00
801802		SUNDANCE OFFICE PRODUCTS	SUPPLIES	27.02
801803		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	7.50
801841		BUILDING OPERATIONS	EXPENSE	130.68
801842		BUILDING OPERATIONS	SUPPLIES	87.22
801844		CROWN HILL CEMETERY	SERVICES	95.00
801845		BUNCH-HOLOVACH	W. COMP.	25.00
801846		MINOR EMERGENCY CENTER	W. COMP.	79.00
801847		COLLINSVILLE FAMILY	W. COMP.	75.00
801848		MINOR EMERGENCY CENTER	W. COMP.	128.00
801849		MEDICAL CARE ASSOCIATES	W. COMP.	245.00
801850		RUSSELL, DRITOM F.	W. COMP.	23.00
801851		WORKMAN MD, MILTON R	W. COMP.	170.00
801852		SOUTHWESTERN BELL	SERVICES	92.72
801864		WAYEST SAFETY INC.	MAINT.	120.00
801865		JOHNSTONE SUPPLY	SUPPLIES	66.93
801885		XEROX CORPORATION	SERVICE	155.00
801912		XEROX CORPORATION	SUPPLIES	313.00
801913		EAR, NOSE & THROAT CLINIC	SERVICES	900.00
801914		OSTEOPATHIC RADIOLOGY INC	SERVICES	183.00
801916		OKLAHOMA OSTEOPATHIC	SERVICES	580.20
801917		OSTEOPATHIC SURGICENTER	SERVICES	485.00
801918		OSTEOPATHIC NEUROLOGY INC	SERVICES	120.00
801919		OSTEOPATHIC	SERVICES	390.00
801920		LANDES DO, V. G.	SERVICES	450.00
801927		AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	25.00
801944	E	SWINSON CHEVROLET INC	MAINT.	118.89
801973	E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	20.30
801979		REED & CARNRICK	SUPPLIES	12.24
801981		MCCAW COMMUNICATIONS	SERVICES	17.76
801982		RAINS, BRIAN D	TRAINING	9.38
801983		THOMPSON PUBLISHING GROUP	PUBLICATION	8.10
801984		XEROX CORPORATION	SERVICES	382.14
801985		LOVELESS, CHARLES	SUPPLIES	21.85
801987		WASTE MANAGEMENT OF TULSA	SERVICES	1,336.00
801994		DEPARTMENT OF HUMAN	EXPENSE	1,392.61
801999	E	ALL SEASONS RENTAL &	MAINT.	189.00
802002		AMERICAN INSTITUTE OF	SUBSCRIPTIONS/MEMBER	10.50
802009		DATA PROCESSING	SUBSCRIPTIONS/MEMBER	65.00
802019		NEELEY, JERRY	TRAINING	149.12
802021		BRYAN, GENE	TRAINING	4.39
802022		TAYLOR, DWIGHT	TRAINING	43.89
802023		LLOYD RICHARDS	SERVICES	825.50
802024		I A A O	SUBSCRIPTIONS/MEMBER	30.00
802025		GORDON, JACK	TRAINING	139.60
802026		BETTIS, MACK	TRAINING	225.43
802045		THOMPSON PUBLISHING GROUP	SUPPLIES	146.00
802058		GRAYBAR ELECTRIC CO INC	SUPPLIES	14.20
802060	E	EXEL PHOTO	SUPPLIES	85.24
802061		UARCO INC	SERVICES	524.63
802062		DATCC	STATE PAYROLL	1,083.70
802065		FOURTH NATIONAL BANK FOR	FICA	24.45
802073		SAMS, TRACY	CLAIMS	165.00
802074		HALSTEAD, GWEN	CLAIMS	190.42
802075		SOUTHWESTERN BELL	SERVICE	200.50
802081		IBM	SERVICE/SUPPLIES	1.25
802082		XEROX CORPORATION	SERVICE	223.50
802083		NATIONAL SEMINARS INC	TRAINING	354.00
802084		PALANTYR WINDOW CLEANING	SERVICES	700.00