MONDAY, SEPTEMBER 29, 1986, CONTINUED

1986-87 GENERAL FUND, CONTINUED

702574		SOONER COIN LAUNDRY SUPPL	SUPPLIES	15.60
702594		AT&T INFORMATION SYSTEMS	SUPPLIES	1.98
702595		AT&T INFORMATION SYSTEMS	SUPPLIES	48.81
702596		AT&T INFORMATION SYSTEMS	SUPPLIES	161.00
702597		SOUTHWESTERN BELL	SUPPLIES	164.58
702598		LONG DISTANCE SAVERS	SUPPLIES	633.88
702599		U.S. POSTMASTER	SUPPLIES	605.19
702600		DONOVAN, WILLIAM C	SUPPLIES	4.62
702601		LUNN, WILLIAM D	SUPPLIES	33.75
702619		WESTERN PAPER CO.	SUPPLIES	26.47
702623		RIDGWAY'S	SERVICES	76.66
702624		A B DICK PRODUCTS	SUPPLIES/MAINT.	28.58
702638		JAMES PUBLISHING INC	SUPPLIES	23.80
702639		MARKHAM CSR, REBA	SUPPLIES	18.00
702642		ADMINISTRATIVE SERVICES	SUPPLIES	526.28
702643		ALEXANDER, JACQUETTA	SUPPLIES	5.00
702644		SIDWELL, KEN	SUPPLIES	20.00
702645		PAT GILE REPORTING	SUPPLIES	135.80
702646		SOUND ELECTRONICS VIDEO C	SUPPLIES	229.95
702650		MENKOFF DDS, GEORGE B.	SERVICES	54.00
702652		FREEMAN DO, GARY M	SERVICES	100.00
702653		OUTPATIENT RADIOLOGY OF	SERVICES	120.00
702654		ANTHAMATTEN DO, J WILLIAM	SERVICES	50.00
702655		OSTEOPATHIC RADIOLOGY	SERVICES	78.00
702656		SUTTON D O , KEITH P	SERVICES	36.00
702657		OKLAHOMA OSTEOPATHIC	SERVICES	2,376.38
702658		LEEDY, STEVE	SUPPLIES	4.46
702672		IBM	LEASE	447.35
702673		IBM	SERVICE	727.50
702706		IBM	SUPPLIES/MAINT.	117.44
702707		XEROX CORPORATION	SUPPLIES/MAINT.	102.00
702708		ALLEE OFFICE EQUIPMENT	SERVICES	50.00
702723	E	BERGEN BRUNSWIG CORP	SUPPLIES	747.16
702724	E	BERGEN BRUNSWIG CORP	SUPPLIES	743.69
702730		TULSA DAILY BUSINESS	PUBLICATION	39.96
702732		LINTELMAN, JANICE	SUPPLIES	45.95
702733		IBM	SERVICE	352.00
702734		TELEX COMPUTER PRODUCTS	SUPPLIES	50.61
702735		A B DICK PRODUCTS	SERVICES	148.00
702736		ROSSETTI, BARBARA	SUPPLIES	39.00
702737		BROKEN ARROW PUBLIC	RENTALS	165.00
702740		SAND SPRINGS BOARD OF	SERVICES	60.00
702741		UNION PUBLIC SCHOOLS	RENTALS	50.00
702742		BRAILFORD, NATHANIAL	TRAVEL	21.94
702756		CANTRELL, JOHN F	SUBSCRIPTIONS/MEMBER	80.00
702757		BRINKS INC	SERVICE	220.00
702758		SOUTHWESTERN BELL	SERVICES	42.81
702768		IACREOT	SUBSCRIPTIONS/MEMBER	40.00
702769		CARLL. DONNA	CLAIMS	531.99
702770		A-1 RENT A CAR	CLAIMS	218.00
702771		CITY OF JENKS	CLAIMS	169.50
702772		EASTERN OKLAHOMA	CLAIMS	39.00
702773		ANDERSON CLINIC	CLAIMS	80.00
702774		A-1 RENT A CAR	CLAIMS	218.00
702775		IBM	SUPPLIES	813.00
702776		IBM	LEASE	6,668.00
702797		TULSA DAILY BUSINESS	PUBLICATION	35.30
702831		CLAY, CHERYL	SUPPLIES	93.12
702833		BUILDING OPERATIONS	SUPPLIES	109.34
702834		SOUTHWESTERN BELL	SUPPLIES	998.14
702835		SOUTHWESTERN BELL	SUPPLIES	65.86
702836		XEROX CORPORATION	SUPPLIES	442.67
702837		AT&T INFORMATION SYSTEMS	SUPPLIES	1,035.56
702838		LAW AND PSYCHOLOGY PRESS	SUPPLIES	160.00
702839		THOMPSON, BECKY J.	SUPPLIES	22.00
702840		LEIGHTON, LANA S	SUPPLIES	190.00
702841		BUILDING OPERATIONS	SUPPLIES	738.08
702842		LONG, BILL	SUPPLIES	5.00
702844		F & E CHECK PROTECTOR	FURNITURES/FIXTURES	395.00
702847		ROSE, DONNA	CLAIMS	84.45
702848		MEDCENTER	W. COMP.	58.50
702849		ASSOCIATED EAR NOSE &	W. COMP.	26.00
702850		H W (PETE) PETERS C S R	W. COMP.	26.00
702900		BUILDING OPERATIONS	EXPENSE	335.70
702901		IBM	MAINT.	10,990.17
702902		TULSA ORTHOPAEDIC	W. COMP.	35.00
702927		CARR, WAYNE	TRAVEL	54.02
702972		BROKEN ARROW LEDGER	PUBLICATION	245.70
702994		MATNEY TRAVEL SERVICE, INC.	TRAVEL	315.00
703050		CLARENCE L. JOHNSON	W. COMP.	58.75