

MONDAY, NOVEMBER 3, 1986 CONTINUED

703544		EVE INCORPORATED	SUPPLIES	833.80
703571		HAGMANS	SUPPLIES	324.60
703648		TELEKEY COMMUNICATIONS	SERVICES	1,440.00
703695		BUTLER PAPER COMPANY	SUPPLIES	130.50
703696		CARPENTER PAPER CO.	SUPPLIES	75.69
703698		WESTERN PAPER CO.	SUPPLIES	198.26
703699		MEAD MERCHANTS	SUPPLIES	294.25
703702	E	FINDLEY WELDING SUPPLY	SUPPLIES	25.50
703703		ANCHOR PAINT MFG COMPANY	SUPPLIES	204.00
703704		SHERWIN WILLIAMS CO.	SUPPLIES	323.75
703739		C R ANTHONY CO	SUPPLIES	424.50
703760		SANFORD COMPANY	SUPPLIES	25.72
703797		FIELDS-DOWNS RANDOLPH CO.	FURNITURES/FIXTURES	353.00
703812		CARPENTER PAPER CO.	SUPPLIES	2,273.70
703814		BUTLER PAPER COMPANY	SUPPLIES	217.60
703816		TAYLOE PAPER CO.	SUPPLIES	100.28
703817		WESTERN PAPER CO.	SUPPLIES	264.06
703851		CINTAS CORPORATION	SERVICES	31.32
703851		CINTAS CORPORATION	SERVICES	3.12
703877		SOUTHWESTERN BELL	SUPPLIES	1,015.64
703882	E	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	106.60
703889		BRIX INC	SUPPLIES	12.84
703907		CAMPBELL, W T	TRAINING	88.00
703907		CAMPBELL, W T	TRAVEL	137.00
703908		BISE, GREG	TRAINING	48.00
703909		IBM	SUPPLIES	837.00
703910		IBM	LEASE	5,636.70
703911		IBM	MAINT.	11,423.50
703919	E	TRIANGLE CO.	SUPPLIES	138.75
703920		BRIX INC	SUPPLIES	25.68
703923	E	WESTERN PAPER CO.	SUPPLIES	380.54
703925		CARPENTER PAPER CO.	SUPPLIES	465.60
703943		FERRO UNION INC	SUPPLIES	676.16
703944		IBM	RENTALS	647.00
703956		O K FIRE PROTECTION	SERVICES	19.80
703957		HILLCREST MEDICAL CENTER	SERVICES	59.10
703958		OKLA EMERGENCY PHYSICIANS	SERVICES	35.00
703959		ROCHE BIOMEDICAL	SERVICES	52.94
703961		ALAN W HOLDERNESS MD INC	W. COMP.	80.00
703972		NEWSPAPER PRINTING CORP.	EXPENSE	88.00
703974		EDGMON, VELMA	SERVICES	560.00
703976		BELL & HOWELL MICROFILM	SUPPLIES/MAINT.	7.00
703995		MIREX CORPORATION	SUPPLIES	376.19
703996		MIREX CORPORATION	SUPPLIES	79.50
703998		BUMGARDNER, DANIEL & LEE	SERVICE	498.80
703999		SHELL CREEK DUMP	SERVICE	10.00
704001		BROKEN ARROW PUBLIC	RENTALS	165.00
704002		KNIGHTEN, BONITA	TRAINING	25.00
704003		WILLIAMS, RAMONA	TRAINING	25.00
704004		JORDAN, RAY	TRAINING	615.00
704014		YMCA DOWNTOWN BRANCH	RENTALS	238.70
704020		MCI TELECOMMUNICATIONS	SERVICES	519.74
704022		TELEKEY COMMUNICATIONS	SERVICES	87.50
704024		MATNEY TRAVEL SERVICE	TRAVEL	954.00
704036		BRIGGS TRAVEL LTD	TRAINING	461.00
704042	E	BERGEN BRUNSWIG CORP	SUPPLIES	742.20
704046		JOHN BRAMMER	TRAVEL	167.36
704047		TULSA DAILY BUSINESS	PUBLICATION	59.22
704048		HARRIS D O, DAVID A	SERVICES	130.00
704049		SUTTON D O, KEITH P	SERVICES	819.00
704050		OSTEOPATHIC RADIOLOGY	SERVICES	177.00
704051		OSTEOPATHIC INTERNAL	SERVICES	70.00
704052		SOUTHWEST ANESTHESIOLOGY	SERVICES	368.00
704053		OKLAHOMA OSTEOPATHIC	SERVICES	2,439.75
704073		FRED ENNIS	W. COMP	303.80
704074		FRED ENNIS	W. COMP.	217.00
704075		HILLCREST OCCUPATIONAL	W. COMP.	206.00
704095		STEVEN A. BOUTWELL	TRAVEL	112.27
704096		BROKEN ARROW LEDGER	PUBLICATION	200.80
704103		BEAN, LEO O	TRAVEL	451.21
704104		CAMPBELL, W T	TRAVEL	318.98
704105		DICKINSON, JAMES R	TRAVEL	301.97
704106		EDWARDS, J N	TRAVEL	268.14
704107		FIELDS, RONALD	TRAVEL	311.19
704108		FORSLIN, DONALD	TRAVEL	293.77
704109		WILBURN, RICHARD	TRAVEL	391.96
704117		AT&T INFORMATION SYSTEMS	LEASE	1.98
704118		SOUTHWESTERN BELL	SERVICE	39.91
704120		SCOTT RICE	SUPPLIES	42.05