MONDAY, DECEMBER 8, 1986 CONTINUED

611507		R.L. POLK & CO.	SERVICES	135.00
700047		PEORIA FAMILY CLINIC	SERVICES	1,760.00
700910		GAGE, DORTHY	TRAVEL	59.04
701265		XEROX CORPORATION	RENTALS	167.02
702528		PALANTYR WINDOW CLEANING	SERVICES	800.00
703019		LAMBERT, LYNDA	TRAVEL	305.45
703098	E	SIMPLEX TIME RECORDER	EQUIPMENT	526.00
703333		BULMER, JAMES	TRAVEL	133.05
703335		CROOK, PAMELA	TRAVEL	168.72
703340		GREENE, LYNN	TRAVEL	73.19
703399		RANDY MALCHI AUTO EQUIP	MAINT.	235.30
703425		NELSON ELECTRIC SUPPLY	SUPPLIES	857.88
703521	E	DIXON'S AUTO GLASS	MAINT.	40.00
704016		AT&T INFORMATION SYSTEMS	SERVICES	10,896.10
704018		SOUTHWESTERN BELL	SERVICES	11,239.59
704193		NELSON ELECTRIC SUPPLY	MATERIALS	45.84
704194		STUART C IRBY COMPANY	MATERIALS	84.82
704227		SCOTT RICE	SUPPLIES	202.14
704420		MID CONTINENT SURGICAL	SUPPLIES	25.46
704557		SHERWIN WILLIAMS	MATERIALS	106.57
704595		THE UPJOHN CO.	SUPPLIES	3,938.64
704697		TAYLOE PAPER CO.	SUPPLIES	2,110.00
704812		SUN REFINING & MARKETING	OPER. SUPPLIES	157.79
704823		VANBEBER, LARRY	TRAVEL	66.83
704824		WOODFORK, CLARENCE	TRAVEL	82.32
704826		MILLER, HELEN	TRAVEL	55.76
704827		ENGSTROM, LAEL	TRAVEL	142.48
704844	E	J C HAMILTON CO	MAINT.	22.59
704845		SUN REFINING & MARKETING	OPER. SUPPLIES	213.78
704846		SUN REFINING & MARKETING	OPER. SUPPLIES	4,575.97
704850		ANCHOR PAINT MFG COMPANY	MATERIALS	132.75
704854		EQUINE VIDEO	SUPPLIES	103.00
704855		SCOTT RICE	SUPPLIES	53.58
704857		MCLAIN, ROGER	TRAVEL	120.95
704858		SCHULZ, TAVA JO	TRAVEL	118.49
704859		OBRIEN, PATRICK	TRAVEL	86.72
704867		MCI TELECOMMUNICATIONS	SERVICES	479.37
704872		AT&T INFORMATION SYSTEMS	SERVICES	1,313.00
704891		CARPENTER PAPER CO.	SUPPLIES	267.28
704892		B CLEAN BESEL INC	SUPPLIES	329.07
704940		JOURNAL OF LEARNING	SUBSCRIPTIONS/MEMBER	36.00
704975		JANDA, DALE	TRAVEL	96.61
704975		JANDA, DALE	TRAINING	407.83
704977		FORNEY, VIRGINIA SUE	TRAVEL	88.57
704978		R.L. POLK & CO.	FREIGHT	5.00
705043		CARPENTER PAPER CO.	SUPPLIES	1,713.29
705045		THOMPSON AUDIO VISUAL	SUPPLIES	94.00
705047		NOVEL IDEA DISCOUNT BOOKS	SUPPLIES	40.32
705090		MERCK SHARP & DOHME	SUPPLIES	2,721.24
705093		EMPIRE PLUMBING SUPPLY	SHELTER	25.49
705148		TRANS CONTINENTAL SUPPLY	SUPPLIES	123.48
705167		OKLAHOMA NATURAL GAS CO.	SERVICES	52.14
705171		CITY OF TULSA	SERVICES	772.96
705172		PUBLIC SERVICE COMPANY	SERVICES	30.00
705173		OKLAHOMA GAS & ELECTRIC	SERVICES	244.82
705174		THIMM, PAT	TRAVEL	61.50
705199		CROWN HILL CEMETERY	SERVICES	95.00
705204		MTTA BUS LINES	SHELTER	300.00
705226		PENDERGRAPH & MORSE INC	SUPPLIES	75.00
705227		UNION PUBLIC SCHOOLS	RENTALS	50.00
705228		SAND SPRINGS BOARD OF	SERVICES	45.00
705233		FORSLIN, DONALD	TRAVEL	384.17
705234		FIELDS, RONALD	TRAVEL	246.41
705235		EDWARDS, J N	TRAVEL	257.07
705236		DICKINSON, JAMES R	TRAVEL	289.67
705237		CAMPBELL, W T	TRAVEL	309.35
705238		SOUTHWESTERN BELL	SERVICE	56.37
705239		HOLMES, ROBERT R.	TRAVEL	45.71
705240		AT&T INFORMATION SYSTEMS	LEASE	29.30
705242		BROKEN ARROW PUBLIC	RENTALS	165.00
705268		WILBOURN, RICHARD	TRAVEL	369.00
705275		JACK'S MEMORY CHAPEL INC	SERVICES	150.00
705324		BROKEN ARROW LEDGER	PUBLICATION	520.60
705325		BEAN, LEO O	TRAVEL	444.44
705332		GRAHAM, M DENISE	TRAVEL	318.01
705333		NEVILLE, SHARON K	TRAVEL	28.70
705350		GAMETIME	SHELTER	115.81
705364	E	BEACON STAMP & SEAL	SUPPLIES	10.00
705365		TULSA DAILY BUSINESS	PUBLICATION	58.26