

## MONDAY, NOVEMBER 23, 1987, CONTINUED

805812		SOUTHWESTERN BELL	SERVICES	173.24
805817	E	RIDLEY SOUND &	SUPPLIES	30.00
805818		GENERAL TELEPHONE	SERVICES	213.46
805819		SOUTHWESTERN BELL TEL CO	SERVICES	89.06
805820		PITNEY BOWES	RENTALS	41.25
805822		MANPOWER INC	SERVICES	236.80
805823		MONTGOMERY ELEVATOR	SERVICES	358.53
805824		MINI STORAGE #7	SERVICES	84.00
805825		CITY OF SAND SPRINGS	SERVICES	1.05
805826		CITY OF TULSA	SERVICES	620.07
805830		MERKEL X RAY CO.	SERVICES	35.00
805831		WHITSETT, GLENDA S	TRAVEL	32.39
805833		JACKSON, EDNA H	TRAVEL	54.74
805833		JACKSON, EDNA H	TRAVEL	827.16
805835		AT&T	SERVICES	10.95
805837		WASTE MANAGEMENT OF TULSA	SERVICES	173.00
805833		OXFORD COMPANY INC	SERVICES	16.25
805833		OXFORD COMPANY INC	SERVICES	14.95
805833		OXFORD COMPANY INC	SERVICES	19.50
805833		OXFORD COMPANY INC	SERVICES	14.30
805844		CITY OF TULSA	SERVICES	19.43
805844		CITY OF TULSA	SERVICES	17.83
805844		CITY OF TULSA	SERVICES	23.32
805844		CITY OF TULSA	SERVICES	17.07
805845		WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	17.50
805846		OKLAHOMA PRESS SERVICE	SUPPLIES	46.80
805847		CITY OF COLLINSVILLE	SERVICES	106.06
805848		JENKS PUBLIC WORKS	SERVICES	8.07
805862		CARPENTER, R LEROY MD	SERVICES	2,480.00
805864		PUBLIC SERVICE COMPANY	SERVICES	38.31
805865		KEY TEMPORARY PERSONNEL	SERVICES	280.00
805865		KEY TEMPORARY PERSONNEL	SERVICES	363.38
805866		MIREX CORPORATION	SERVICES	132.75
805867		S & K TRASH SERVICE, INC	SERVICES	15.00
805868		HONEYWELL	SERVICES	172.78
805869		EXECUTIVE COURIER SERVICE	SERVICES	27.50
805870		AT&T	SERVICES	63.21
805945	E	NAMEPLATES, INC	SUPPLIES	75.00
806074		KEYE PRODUCTIVITY CENTER	TRAVEL	98.00
806075		DOWNING, MARY	TRAVEL	31.16
806076		BURGER, SHIRLEY ANN	TRAVEL	16.40
806077		GIBSON, SYLVIA	TRAVEL	34.85
806078		WELKER, MARY ANN	TRAVEL	29.52
806079		STRAYHORN, JACQUELINE	TRAVEL	24.60
806081		LING, GERALDINE N	TRAVEL	67.24
806081		LING, GERALDINE N	TRAVEL	76.82
806082		COX, JANICE LOUISE	TRAVEL	15.58
806086		NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	23.00
806087		SOONER SUPPLIES INC	SUPPLIES	15.75
806088		ELECTRONICS PLUS	SERVICES	159.00
806091		BURNETT, GLENN EDWARD	TRAVEL	84.87
806092		DAVIS, IRIS MORELAND	TRAVEL	84.87
806093		UNITED LINEN & UNIFORM	SUPPLIES	44.00
806093		UNITED LINEN & UNIFORM	SUPPLIES	92.00
806094		MCCAW COMMUNICATIONS	SERVICES	31.45
806095		SOUTHWESTERN BELL TEL CO	SERVICES	44.65
806096		WELLS FARGO	SERVICES	68.00
806099		REMEL	SUPPLIES	23.70
806100		CURTIN MATHESON	SUPPLIES	39.00
806146		SPOT-NOT CAR WASH INC	SERVICES	7.00
806147		KPL GAS SERVICE	SERVICES	24.90
806148		MIREX CORPORATION	RENTALS	542.00
806199		BIXBY TELEPHONE	SERVICES	31.38
806200		SOUTHWESTERN BELL TEL CO	SERVICES	44.50
806202		WADE DDS, JAMES RAY	TRAVEL	78.31
806203		PHYSICIANS LIABILITY	INSURANCE/BONDS	119.00
806207		EXECUTIVE COURIER SERVICE	SERVICES	27.50
806224	E	MILLER EQUIPMENT &	SUPPLIES	7.28
806226	E	OFFSET SERVICE COMPANY	SUPPLIES	56.22
806256		CINTAS CORPORATION	SERVICES	66.10
806257		LOOMIS ARMORED INC	SERVICES	215.00
806258		EXPO SQUARE	SERVICES	96.00
806259		MANPOWER INC	SERVICES	296.00
806260		CITY OF TULSA	SERVICES	27.38
806261		PUBLIC SERVICE COMPANY	SERVICES	44.30
806262		OKLAHOMA NATURAL GAS CO.	SERVICES	539.10
806263		CITY OF BROKEN ARROW	SERVICES	7.75
806264		SMITH, DEWAYNE ELMER	TRAVEL	210.44
871123		NACO DEFERRED COMP.	DEDUCTS	13,052.76