

MONDAY, FEBRUARY 8, 1988 CONTINUED

1987 - 1988 PARKING FUND

809132	OKLAHOMA TAX COMMISSION	TAXES	642.27
809575	BROWN, FREDDIE L	SUPPLIES	11.00

1987 - 1988 SCHOOL SPECIAL FUND

800590	XEROX CORPORATION	SERVICE/SUPPLIES	196.28
802835	XEROX CORPORATION	SERVICE/SUPPLIES	200.00
808564	PUBLIC SERVICE COMPANY	SERVICES	415.82
808908	JOHNSTON, DON	SERVICE/SUPPLIES	68.25
809572	SOUTHWESTERN BELL	SERVICE	43.08
809573	SOUTHWESTERN BELL	SERVICE	94.77
809692	OKLAHOMA NATURAL GAS CO.	GAS	2,114.62

1987 - 1988 CITY-COUNTY HEALTH-LEVY

801950	EDITORIAL CORRESPONDENTS,	SUBSCRIPTIONS/MEMBER	257.18
804120	HISTACOUNT	SUPPLIES	678.25
804923	OKLAHOMA PHYSICIANS	SUPPLIES	188.45
804966	SCOTT RICE	SUPPLIES	831.79
805946	HEWLETT PACKARD	SUPPLIES	920.00
806102	XEROX CORPORATION	EQUIPMENT	1,490.00
806354	BURKHART OFFICE SUPPLY	FURNITURES/FIXTURES	150.51
806358	OMEGA MEDICAL SUPPLY INC	SUPPLIES	919.00
806577	SCOTT RICE	SUPPLIES	375.12
806864	PATTERSON DENTAL COMPANY	SUPPLIES	141.17
806945	SCOTT RICE	SUPPLIES	32.76
807044	SCOTT RICE	SUPPLIES	6.95
807069	SCOTT RICE	SUPPLIES	5.81
807182	MILLIPORE CORPORATION	SUPPLIES	732.55
807188	OWENS & MINOR, INC	SUPPLIES	125.48
807492	SCOTT RICE	SUPPLIES	83.91
807503	HEWLETT PACKARD	SUPPLIES	1,704.77
807624	FRANK PAXTON LUMBER CO	SUPPLIES	96.45
807944	IBM	SERVICES	1,107.55
808185	SCOTT RICE	SUPPLIES	24.24
808185	SCOTT RICE	SUPPLIES	18.36
808248	RADIO SHACK	SUPPLIES	13.28
808311	RULE COMPUTER SUPPLY	SUPPLIES	416.75
808368	SCOTT RICE	SUPPLIES	125.10
808469	NURSE'S BOOK SOCIETY	SUBSCRIPTIONS/MEMBER	22.89
808649	SOUTHWESTERN BELL	SERVICES	202.09
808732	MCI TELECOMMUNICATIONS	SERVICES	3.03
808875	OWENS & MINOR, INC	SUPPLIES	125.67
808877	JIMMIE JONES CO.	SUPPLIES	54.60
808990	JIMMIE JONES CO.	SUPPLIES	54.60
809069	JIMMIE JONES CO.	SUPPLIES	10.00
809148	FAMILY MEDICINE CENTER	SERVICES	540.00
809197	BRAD BRADLEY'S LOCK &	SUPPLIES	4.85
809199	E ELECTRICAL NETWORK	MAINT.	272.52
809278	SOUTHWESTERN BELL	SERVICES	281.36
809279	UNIVERSITY OF OKLAHOMA	SERVICES	427.50
809303	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	6.72
809341	WADE DDS, JAMES RAY	TRAVEL	108.45
809342	KURZYNA, ANNA JEAN	TRAVEL	45.51
809345	ORAL ROBERTS UNIVERSITY	SERVICES	500.00
809346	NFPRHA	SUPPLIES	275.00
809350	SCOTT ENVIRONMENTAL	SUPPLIES	41.80
809391	CREED, THELMA MAY	TRAVEL	54.53
809392	JACKSON, EDNA H	TRAVEL	30.34
809393	JOHNSON, MARY LOY	TRAVEL	30.96
809432	FAIRVIEW AUDIO VISUAL CO	SERVICES	149.50
809440	DAVIS, IRIS MORELAND	TRAVEL	27.88
809442	SHELTON, MAX EUGENE	TRAVEL	71.55
809443	HARTMAN, JOHN ALAN	TRAVEL	60.89
809444	SMITH, DEWAYNE ELMER	TRAVEL	60.07
809445	SAMPSON, RONALD LEE	TRAVEL	46.74
809446	POLK, MIKE	TRAVEL	21.12
809447	LAWHORN, DEBBIE GAIL	TRAVEL	84.05
809448	HALL JR, DAN WEST	TRAVEL	42.44
809449	RICHISON, STEVEN LEE	TRAVEL	57.81
809450	WALLING, JACK GENE	TRAVEL	31.16
809451	HODGES, LYNN	TRAVEL	15.79
809452	ADMIRAL SQUARE INC	RENTALS	937.50
809452	ADMIRAL SQUARE INC	RENTALS	862.50
809452	ADMIRAL SQUARE INC	RENTALS	1,125.00
809453	ADMIRAL SQUARE INC	RENTALS	825.00
809453	ADMIRAL SQUARE INC	SERVICES	433.14
809453	ADMIRAL SQUARE INC	SERVICES	398.49
809453	ADMIRAL SQUARE INC	SERVICES	519.77
			381.17