

TUESDAY, FEBRUARY 16, 1988 CONTINUED

808785	HONEYWELL	SERVICES	22.61
808785	HONEYWELL	SERVICES	29.49
808785	HONEYWELL	SERVICES	21.62
808786	CITY OF TULSA	SERVICES	18.97
808786	CITY OF TULSA	SERVICES	17.45
808786	CITY OF TULSA	SERVICES	22.76
808786	CITY OF TULSA	SERVICES	16.68
808882	QUALITY TROPHY	CHARGES	79.00
808919	MID CONTINENT SURGICAL	SUPPLIES	1.34
808919	MID CONTINENT SURGICAL	SUPPLIES	18.18
808921	COMMERCIAL LUMBER CO	BUILDINGS	88.00
808992	MOULDER-OLDHAM COMPANY	SUPPLIES	168.00
809193	KRAMES COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	34.65
809194	OWENS & MINOR, INC	SUPPLIES	108.30
809198	GRAYBAR ELECTRIC CO INC	SUPPLIES	28.22
809299	VERATEX	SUPPLIES	97.50
809300	UNITED MEDICAL SUPPLY	SUPPLIES	78.60
809301	SMITH & NEPHEW MEDICAL	SUPPLIES	862.50
809308	E COMMERCIAL LUMBER CO	SUPPLIES	17.82
809309	SOUTHWEST TULSA TROPHY	CHARGES	39.00
809312	NATIONAL INSTITUTE FOR	SUBSCRIPTIONS/MEMBER	80.00
809323	SCOTT RICE	SUPPLIES	7.32
809430	E R SQUIBB & SONS INC	SUPPLIES	466.56
809431	SCOTT RICE	SUPPLIES	7.85
809434	READ'S ENGRAVING	SUPPLIES	3.00
809487	CURTIN MATHESON	SUPPLIES	916.49
809559	CONTINENTAL WATER SYSTEMS	SUPPLIES	188.00
809560	EMPIRE PLUMBING SUPPLY	SUPPLIES	87.12
809644	OKLAHOMA NATURAL GAS CO.	SERVICES	220.38
809645	S & K TRASH SERVICE, INC	SERVICES	15.00
809646	OKLAHOMA NATURAL GAS CO.	SERVICES	82.07
809650	LIPPINCOTT, J.B., COMPANY	SUBSCRIPTIONS/MEMBER	22.50
809651	OMEGA MEDICAL SUPPLY INC	SUPPLIES	12.50
809699	AT&T	SERVICES	3.73
809701	SOUTHWESTERN BELL TEL CO	SERVICES	25.40
809704	OKLAHOMA GAS & ELECTRIC	SERVICES	53.62
809706	PUBLIC SERVICE COMPANY	SERVICES	81.32
809707	AT&T	SERVICES	2,586.22
809732	E BROWN MECHANICAL SERVICE	MAINT.	230.14
809753	OWASSO PUBLIC WORKS	SERVICES	18.50
809762	MANPOWER INC	SERVICES	288.60
809778	CHILDERS, PAM	CHARGES	25.00
809779	AT&T	SERVICES	10.95
809780	SOUTHWESTERN BELL	SERVICES	1,322.14
809781	MINI STORAGE #7	SERVICES	84.00
809797	BRAUMILLER, ALLEN S JR	SERVICES	800.00
809799	UNITED PARCEL SERVICE	SUPPLIES	21.40
809800	SOUTHWESTERN BELL TEL CO	SERVICES	37.01
809801	PUBLIC SERVICE COMPANY	SERVICES	58.06
809802	OKLAHOMA NATURAL GAS CO.	SERVICES	212.56
809805	JOHNSON & JOHNSON	SUPPLIES	41.80
809808	E OWENS AND MINOR INC	SUPPLIES	7.38
809865	OKLAHOMA STATE HEALTH	SERVICES	12,140.87
809880	KEY TEMPORARY PERSONNEL	SERVICES	572.40
809881	SOUTHWESTERN BELL TEL CO	SERVICES	40.09
809882	S & K TRASH SERVICE, INC	SERVICES	15.00
809883	PUBLIC SERVICE COMPANY	SERVICES	3,719.87
809884	EXECUTIVE COURIER SERVICE	SERVICES	27.50
809884	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
809885	GENERAL TELEPHONE	SERVICES	217.72
809886	COX, JANICE LOUISE	TRAVEL	19.89
809887	PUBLIC SERVICE COMPANY	SERVICES	100.70
809888	AT&T	SERVICES	10.95
809890	ATC TULSA	SERVICES	227.12
809891	ELECTRONICS PLUS	SERVICES	159.00
880216	4TH NATL. BK FOR DIR IRS	FED. WH	1,748.33
880116	OKLA. TAX COMMISSION	STATE TAX	415.87
880216	4TH NATL. BK FOR DIR IRS	FICA	1,245.67
880216	SHARON WILSON	SALARY	231.69
880216	DONALD M. NEVILLE	ANNUAL LEAVE	8,061.75
<u>1987 - 1988 TULSA AREA EMERG MGMT AGY</u>			
809076	MCCAW COMMUNICATIONS		
809819	CITY OF TULSA	RENTALS	36.35
		CHARGES	228.13
<u>1987 - 1988 LAW LIBRARY FUND</u>			
810014	BANCROFT-WHITNEY COMPANY	EXPENSE	68.50
810030	SHEPARD'S/MCGRAW HILL	EXPENSE	906.60
810031	MATTHEW BENDER & COMPANY	EXPENSE	446.00