| =   |                        |   |                                  |
|-----|------------------------|---|----------------------------------|
| ı   | MONDAY MARCH           | 7, 1988, CONTINUED                                    |                                  |
|     | MONDALI, MARKOII       | , 1300, CONTINUED                                     | •                                |
|     |                        |   |                                  |
|     |                        |   |                                  |
|     | 810566                 | PUBLIC SERVICE COMPANY                                | SERVICES 384.00                  |
|     | 811020                 | DEPARTMENT OF ECONOMIC                                | REFUNDS 134.50                   |
|     | 811055                 | U.S. POSTMASTER                                       | SERVICE/SUPPLIES 22.00           |
| i   |                        |   |                                  |
|     | <u> 1987 - 1988 CI</u> | TY-COUNTY HEALTH-LEVY                                 |                                  |
|     | 803910                 | IBM CORP  | SUPPLIES 90.00                   |
|     | 804164                 | JIM WALTER PAPERS, INC                                |                                  |
|     | 807767 E               | I. D. SPECIALTY                                       | SERVICES 54.00                   |
| ı   | 809053                 | PC RESOURCE   | SUBSCRIPTIONS/MEMBER 19.97       |
|     | 809311                 | ACGIH   | SUBSCRIPTIONS/MEMBER 21.00       |
|     | 809320                 | WILLIAMS GENERICS INC                                 | SUPPLIES 240.50                  |
|     | 809415                 | IBM   | SERVICES 1,002.55                |
|     | 809649                 | SCOTT RICE  | SUPPLIES 140.69                  |
|     | 809653                 | WILLIAMS GENERICS INC                                 | SUPPLIES 53.76                   |
|     | 809733                 | A-L COMPRESSED GASES, INC                             | SUPPLIES 13.50                   |
|     | 809734                 | EXECUTIVE ENTERPRISES                                 | SUPPLIES 143.90                  |
| Ì   | 809807                 | ALMED CORPORATION                                     | SUPPLIES 9.96                    |
|     | 810020                 | TULSA MEDICAL COLLEGE                                 |                                  |
|     | 810396                 | SOUTHWESTERN BELL                                     |                                  |
|     | 810425                 | SPEAKEASY SYSTEMS                                     | SERVICES 38.50                   |
|     | 810431                 | FARM & RANCH SUPPLY CO                                |                                  |
|     | 810434                 | ENERTRONICS RESEARCH, INC                             |                                  |
|     | 810491 E               |   |                                  |
|     | 810501                 | ASPEN PUBLISHERS, INC                                 | SUBSCRIPTIONS/MEMBER 34.95       |
|     | 810502 E               | ALLIANCE PHARMACY                                     | SUPPLIES 64 04                   |
|     | 810503                 | SCOTT RICE  | SUPPLIES 42.50<br>SUPPLIES 40.30 |
|     | 810504                 | SCOTT RICE  | SUPPLIES 40.30                   |
|     | 810595                 | ACCENT BOX CORPORATION                                | SUPPLIES 26.24                   |
|     | 810649                 | IBM   | SERVICES 1,002.55                |
| - 7 | 810661                 | PC DESIGNS  | SERVICES 295.00                  |
|     | 810801                 | OKLAHOMA BAR ASSOCIATION                              | TRAVEL 75.00                     |
|     | 810802                 | OKLAHOMA BAR ASSOCIATION                              | TRAVEL 75.00                     |
|     | 810808                 | OCCUPATIONAL HEALTH                                   | SERVICES 30.00                   |
|     | 810809                 | U.S. POSTMASTER                                       | SUPPLIES 249.40                  |
|     | 810809                 | U.S. POSTMASTER                                       | SERVICES 471.87                  |
|     | 810810                 | ADMINISTRATIVE SERVICES                               | SERVICES 38.05                   |
| 4   | 810832                 | HEWLETT PACKARD                                       | SERVICES 386.00                  |
|     | 810834                 | ADMINISTRATIVE SERVICES                               | SUPPLIES 472.91                  |
|     | 810835 E               | MEDICAL ALERT SYSTEMS,                                | SUPPLIES 330.25                  |
|     | 810837                 | REMEL   | SUPPLIES 23.70                   |
| ı   | 810839                 | A-L COMPRESSED GASES, INC                             | SUPPLIES 17.00                   |
|     | 810849                 | AT&T  | SERVICES 51.71                   |
| ١   | 810850                 | EXECUTIVE COURIER SERVICE                             | SERVICES 27.50                   |
|     | 810850                 | EXECUTIVE COURIER SERVICE                             | SUPPLIES 10.65                   |
|     | 810852                 | MINI STORAGE #7                                       | SERVICES 122.00                  |
| ١   | 810853                 | MINI STORAGE #7<br>MANPOWER INC<br>TULSA COUNTY CLERK | SERVICES 273.80                  |
| -   | 810903                 | TULSA COUNTY CLERK                                    | UNEMP. COMP. 1,812.00            |
|     | 810904                 | CITY OF TULSA   | SERVICES 322.00                  |
|     | 810905                 | SOUTHWESTERN BELL TEL CO                              | SERVICES 83.54                   |
| ١   | 810906                 | PUBLIC SERVICE COMPANY                                | SERVICES 53.16                   |
|     | 810907                 | WALLING. JACK GENE                                    | TRAVEL 57.81                     |
|     | 810908                 | KOERNER, WILLIE E                                     | TRAVEL 276.34                    |
|     | 810909                 | NAILS, CLAXTON L                                      | TRAVEL 179.58                    |
|     | 810910                 | STEVENSON, PATRICIA                                   | TRAVEL 174.46                    |
|     | 810976                 | SOUTHWESTERN BELL TEL CO                              |                                  |
|     | 810977                 | KELLY, DONNIE   | CHARGES 375.00                   |
| 1   | 810978                 | SIMPLEX TIME RECORDER                                 | SERVICES 79.80                   |
| 1   | 810979                 | AT&T  | SERVICES 4.10                    |
| 1   | 810981                 | CITY MAP SERVICE                                      | SERVICES 150.00                  |
| 1   | 810991 E<br>810994     | VWR SCIENTIFIC INC                                    | SUPPLIES 375.67                  |
| ١   | B10774<br>B10994       | UNITED LINEN & UNIFORM                                | SUPPLIES 38.00                   |
|     | 810774                 | UNITED LINEN & UNIFORM<br>RULE CO.                    | SUPPLIES 115.00                  |
| 1   | 811085                 | BURNETT, GLENN EDWARD                                 | SUPPLIES 4.50                    |
| ١   | 811086                 | ADMINISTRATIVE SERVICES                               | TRAVEL 80.57                     |
| -1  | 811087                 | ADMINISTRATIVE SERVICES                               | SERVICES 195.66                  |
|     | 811088                 | WADE DDS, JAMES RAY                                   |                                  |
|     | 811089                 | SOUTHWESTERN BELL                                     | TRAVEL 278.20                    |
| 1   |                        | ST FRANCIS HOSPITAL                                   | SERVICES 461.54                  |
| -   | 811171                 | ST FRANCIS HOSPITAL                                   | TRAVEL 80.00                     |
|     | 811172                 | ST FRANCIS HOSPITAL                                   | TDALIC                           |
| ı   | 811173                 | OKLAHOMA NATURAL GAS CO.                              | CEDUTOES                         |
|     | 811174                 | PUBLIC SERVICE COMPANY                                | 000100                           |
|     | 811175                 | OWASSO PUBLIC WORKS                                   | CEDUTOES                         |
|     | 811177                 | MINI STORAGE #7                                       | 10.30                            |
| 1   | 811178                 | EXECUTIVE COURIER SERVICE                             | CEDUTAGE OF . OU                 |
|     | 811178                 | EXECUTIVE COURIER SERVICE                             | CUDD! TES                        |
|     | 811179                 | AT&T  | CEDUTOES                         |
|     | 811180                 | KEY TEMPORARY PERSONNEL                               | CCDUTOCO                         |
|     |                        |   | 318.00                           |
| ١   | l .                    |   |                                  |