

## MONDAY, MARCH 14, 1988 CONTINUED

|  |                           |                      |           |
|--|---------------------------|----------------------|-----------|
| 811343                                     | FLASH TERRY UPTOWN        | SPECIAL EVENTS       | 150.00    |
| 811344                                     | MUSIC PERFORMANCE         | SPECIAL EVENTS       | 178.00    |
| 811346                                     | CUNNINGHAM, CHARLES       | SERVICES             | 2,250.00  |
| <u>1987 - 1988 PARKING FUND</u>            |                           |                      |           |
| 810060                                     | OKLAHOMA TAX COMMISSION   | TAXES                | 635.32    |
| 811276                                     | DOWNTOWN TULSA UNLIMITED  | RENTALS              | 19,690.52 |
| <u>1987 - 1988 RESALE PROPERTY FUND</u>    |                           |                      |           |
| 810784                                     | DATA WAREHOUSE            | EQUIPMENT            | 1,773.00  |
| 810785                                     | BUSINESSLAND INC          | EQUIPMENT            | 3,685.14  |
| <u>1987 - 1988 SCHOOL SPECIAL FUND</u>     |                           |                      |           |
| 808585                                     | TULSA PUBLIC SCHOOLS      | SERVICE              | 155.66    |
| 810340                                     | QUINLAN PUBLISHING CO     | SERVICE/SUPPLIES     | 44.98     |
| 810342                                     | SCOTT RICE                | SERVICE/SUPPLIES     | 60.91     |
| 810575                                     | BOST, DIANA               | SERVICES             | 637.50    |
| 810576                                     | CAGE PHD, JAMES W         | SERVICES             | 135.00    |
| 810579                                     | TULSA PUBLIC SCHOOLS      | SERVICE              | 158.02    |
| 811291                                     | XEROX CORPORATION         | SERVICE/SUPPLIES     | 641.47    |
| <u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u> |                           |                      |           |
| 802579                                     | SOONER SUPPLIES INC       | SUPPLIES             | 61.00     |
| 807191                                     | PHYSICIAN'S DESK          | SUBSCRIPTIONS/MEMBER | 36.95     |
| 808339                                     | CARPENTER PAPER CO.       | SUPPLIES             | 84.36     |
| 809195                                     | BOREN SAFETY INC          | MACHNRY/EQUIP.       | 3,400.00  |
| 809298                                     | OKLAHOMA PHYSICIANS       | SUPPLIES             | 691.68    |
| 809316                                     | SCOTT RICE                | SUPPLIES             | 26.02     |
| 809322                                     | ALLIANCE PHARMACY         | SUPPLIES             | 81.75     |
| 809458                                     | CORAL SWIMMING POOL       | SUPPLIES             | 63.50     |
| 809488                                     | BAXTER HEALTHCARE CORP    | SUPPLIES             | 274.90    |
| 809617                                     | COMMERCIAL LUMBER CO      | SUPPLIES             | 122.20    |
| 809657                                     | SOONER SUPPLIES INC       | SUPPLIES             | 10.75     |
| 809798                                     | SOUTHWESTERN BELL         | SERVICES             | 217.83    |
| 809806                                     | MID CONTINENT SURGICAL    | SUPPLIES             | 75.09     |
| 809812                                     | CIBA CORNING              | SUPPLIES             | 58.00     |
| 809931                                     | WASTE MANAGEMENT OF TULSA | SUPPLIES             | 360.00    |
| 810066                                     | SCOTT RICE                | SUPPLIES             | 138.69    |
| 810073                                     | NATIONAL TECHNICAL        | SUBSCRIPTIONS/MEMBER | 24.95     |
| 810159                                     | PEACHTREE SQUARE LTD      | RENTALS              | 3,445.66  |
| 810433                                     | JIMMIE JONES CO.          | SUPPLIES             | 54.60     |
| 810445                                     | SCOTT RICE                | SUPPLIES             | 22.80     |
| 810506                                     | SCOTT RICE                | SUPPLIES             | 18.58     |
| 810527                                     | ORAL ROBERTS UNIVERSITY   | SERVICES             | 480.00    |
| 810539                                     | ORTHO PHARMACEUTICAL      | SUPPLIES             | 2,973.39  |
| 810539                                     | ORTHO PHARMACEUTICAL      | SUPPLIES             | 400.08    |
| 810786                                     | MELTONS APPLIANCES        | BUILDINGS            | 69.00     |
| 810833                                     | NEWSPAPER PRINTING CORP.  | SUPPLIES             | 69.31     |
| 810841                                     | DICTAPHONE                | SUPPLIES             | 84.00     |
| 810851                                     | SHIEW JANITOR SERVICE,    | SERVICES             | 3,737.00  |
| 810914                                     | CARPENTER PAPER CO.       | SUPPLIES             | 411.00    |
| 810982                                     | OKLAHOMA LIGHTING         | SUPPLIES             | 20.88     |
| 810982                                     | OKLAHOMA LIGHTING         | MAINT.               | 19.21     |
| 810982                                     | OKLAHOMA LIGHTING         | SUPPLIES             | 25.06     |
| 810988                                     | CURTIN MATHESON           | SUPPLIES             | 131.67    |
| 811110                                     | TAB OF TULSA, INC         | SUPPLIES             | 11.20     |
| 811182                                     | E WAYEST SAFETY INC       | SUPPLIES             | 124.20    |
| 811183                                     | E ZEE MEDICAL SERVICE CO  | SUPPLIES             | 12.00     |
| 811243                                     | GOGETS, JOHN              | TRAVEL               | 20.00     |
| 811252                                     | REMEL                     | SUPPLIES             | 23.70     |
| 811253                                     | CURTIN MATHESON           | SUPPLIES             | 36.47     |
| 811254                                     | E TARGET                  | SUPPLIES             | 47.92     |
| 811255                                     | WORLD TRAVEL SERVICE      | TRAVEL               | 42.00     |
| 811264                                     | SOUTHWESTERN BELL TEL CO  | SERVICES             | 87.59     |
| 811265                                     | SCOTT ENVIRONMENTAL       | SUPPLIES             | 48.64     |
| 811266                                     | SOUTHWESTERN BELL TEL CO  | SERVICES             | 24.95     |
| 811267                                     | OKLAHOMA GAS & ELECTRIC   | SERVICES             | 48.77     |
| 811268                                     | VERDIGRIS VALLEY ELECTRIC | SERVICES             | 10.79     |
| 811269                                     | PUBLIC SERVICE COMPANY    | SERVICES             | 55.29     |
| 811270                                     | APCA PUBLICATIONS         | SUBSCRIPTIONS/MEMBER | 154.00    |
| 811272                                     | MOTOROLA INC              | SERVICES             | 276.00    |
| 811376                                     | BRAUMILLER, ALLEN S JR    | SERVICES             | 1,120.00  |
| 811378                                     | GREENER'S JANITORIAL SERV | SERVICES             | 440.00    |
| 811379                                     | EXECUTIVE COURIER SERVICE | SERVICES             | 22.00     |
| 811380                                     | MANPOWER INC              | SUPPLIES             | 214.60    |
| 811381                                     | NEWSPAPER PRINTING CORP.  | SERVICES             | 53.91     |
| 811382                                     | PUBLIC SERVICE COMPANY    | SERVICES             | 4,979.67  |
| 811383                                     | CITY OF SAND SPRINGS      | SERVICES             | 29.45     |
| 811384                                     | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 190.99    |