

MONDAY, APRIL 11, 1988, CONTINUED

812638	METALS FOR INDUSTRY INC	MAINT.	106.05
812639	DURR FILLAUER MEDICAL INC	SERVICES	43.88
880411	PARKS	PAYROLL	720.00
880411	MAURICE NICHOLS	SALARY	302.03
880411	CARL EUGENE GARLAND	SALARY	448.00
880411	DONNIE JOE BOOKER	SALARY	448.00
880411	OKLA. TAX COMMISSION	STATE TAX	1.07
880411	4TH NATL. BK FOR DIR IRS	FICA	108.14
880411	4TH NATL. BK FOR DIR IRS	FED. WH	25.80
<u>1987 - 1988 PARKING FUND</u>			
811489	OKLAHOMA TAX COMMISSION	TAXES	620.78
<u>1987 - 1988 SCHOOL SPECIAL FUND</u>			
810565	OKLAHOMA NATURAL GAS CO.	GAS	1,670.53
810572	AFFECTIVE SKILL	TRAVEL	225.00
811057	WAL-MART STORE 202	SERVICE/SUPPLIES	39.60
811059	JUMBO	SUPPLIES	25.53
811460	TULSA PUBLIC SCHOOLS	SERVICE	177.84
812561	HILLCREST MEDICAL CENTER	TRAVEL	120.00
<u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
803304	IBM CORP	SUPPLIES	56.70
807987	SCOTT RICE	SUPPLIES	122.75
808415	SCOTT RICE	SUPPLIES	149.86
808918	SCOTT RICE	SUPPLIES	5.25
809070	EVE INCORPORATED	SUPPLIES	24.00
809729	PHYSICIAN'S DESK	SUPPLIES	21.95
809729	PHYSICIAN'S DESK	SUBSCRIPTIONS/MEMBER	87.80
810420	SCOTT RICE	SUPPLIES	5.49
810542	SCOTT RICE	SUPPLIES	21.28
810639	SCOTT RICE	SUPPLIES	466.67
810787	E ALLERGY CLINIC OF TULSA,	SUPPLIES	64.00
810915	BROWN MECHANICAL SERVICE	BUILDINGS	3,650.00
810983	WYETH AYERST LABORATORIES	SUPPLIES	411.60
811615	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	65.75
811673	CARDINAL PAPER	SUPPLIES	553.40
811794	SCOTT RICE	SUPPLIES	59.16
811964	CARPENTER PAPER CO	SUPPLIES	70.30
812016	WILEY ELECTRIC	SERVICES	722.00
812201	WALKER, H M & ASSOC	SERVICES	150.00
812203	SCOTT RICE	EQUIPMENT	220.00
812295	ASAP SOFTWARE EXPRESS INC	SERVICES	598.00
812296	PC DESIGNS	SERVICES	590.00
812541	SOUTHWEST PATHOLOGY INC	SERVICES	1,060.50
812577	MINI STORAGE #7	RENTALS	61.00
812577	MINI STORAGE #7	RENTALS	61.00
812579	CRC PRESS INC	SERVICES	130.00
812580	SOUTHWESTERN BELL TEL CO	SERVICES	42.12
812581	SOUTHWESTERN BELL TEL CO	SERVICES	36.64
812582	BISHOP, WARREN RAY	TRAVEL	209.05
812583	AT&T	SERVICES	4.10
812600	BURNETT, GLENN EDWARD	TRAVEL	97.58
812651	UNIVERSITY OF OKLAHOMA	SERVICES	315.00
812652	EXECUTIVE COURIER SERVICE	SERVICES	27.50
812652	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
812653	OKLAHOMA NATURAL GAS CO.	SERVICES	196.15
812654	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
812655	SOUTHWESTERN BELL TEL CO	SERVICES	43.62
812656	PUBLIC SERVICE COMPANY	SERVICES	58.30
812678	REMEL	SUPPLIES	23.70
812738	KEY TEMPORARY PERSONNEL	SERVICES	318.00
812739	SOUTHWESTERN BELL	SERVICES	1,357.54
812740	PUBLIC SERVICE COMPANY	SERVICES	4,515.56
812741	OKLAHOMA NATURAL GAS CO.	SERVICES	136.64
812742	AT&T	SERVICES	2,586.22
812743	OKLAHOMA GAS & ELECTRIC	SERVICES	47.16
812744	PUBLIC SERVICE COMPANY	SERVICES	47.46
812762	U.S. POSTMASTER	SERVICES	40.00
812762	U.S. POSTMASTER	SERVICES	28.50
812796	BUILDING OPERATIONS	SERVICES	811.31
812796	BUILDING OPERATIONS	SERVICES	206.91
812797	SOUTHWESTERN BELL	SERVICES	68.28
812798	AT&T	SERVICES	3.73
812799	SOUTHWESTERN BELL TEL CO	SERVICES	45.18
812800	AT&T	SALARY	10.95
880411	HELEN DUCKERT	STATE TAX	295.74
880411	OKLAHOMA TAX COMMISSION	FICA	1.19
880411	4TH NATL. BK FOR DIR IRS		44.42