

TUESDAY, MAY 31, 1988, CONTINUED

815169		LOOMIS ARMORED INC	SERVICES	215.00
815170		S & K TRASH SERVICE INC	SERVICES	15.00
815171		OKLAHOMA NATURAL GAS CO.	SERVICES	47.27
815172		CITY OF TULSA	SERVICES	28.30
815173		CITY OF BROKEN ARROW	SERVICES	7.78
815174		BUILDING OPERATIONS	SERVICES	480.50
815174		BUILDING OPERATIONS	SERVICES	183.17
815174		BUILDING OPERATIONS	TRAVEL	4.86
815190		U S POSTMASTER	SERVICES	2,000.00
815199		SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	133.00
815200		UNITED LINEN & UNIFORM	SUPPLIES	40.00
815200		UNITED LINEN & UNIFORM	SUPPLIES	183.10
815219		WILMOTT, NANCY L	TRAVEL	21.32
815220		REYNOLDS, DR FRED A	SUPPLIES	25.00
815221		ADMIRAL SQUARE INC	RENTALS	937.50
815221		ADMIRAL SQUARE INC	RENTALS	862.50
815221		ADMIRAL SQUARE INC	RENTALS	1,125.00
815221		ADMIRAL SQUARE INC	RENTALS	825.00
815254		OKLAHOMA STATE HEALTH	SERVICES	8,197.52
815255		REYNOLDS, DR FRED A	TRAVEL	325.93
815310		ADMIRAL SQUARE INC	SERVICES	450.42
815310		ADMIRAL SQUARE INC	SERVICES	414.38
815310		ADMIRAL SQUARE INC	SERVICES	540.49
815310		ADMIRAL SQUARE INC	SERVICES	396.37
815332		OKLAHOMA STATE DEPARTMENT	SERVICES	3,730.00
815333		OKLAHOMA STATE DEPARTMENT	SERVICES	3,695.00
815334		CITY OF TULSA	SERVICES	9,510.00
815342		AT&T	SERVICES	18.25
815343		OKLAHOMA NATURAL GAS CO.	SERVICES	17.52
815344		OCCUPATIONAL HEALTH	SERVICES	30.00
815348	E	DISCOUNT MOWER INC	SUPPLIES	100.35
815353		CINTAS CORPORATION	SERVICES	161.00
815355	E	S & S SCIENTIFIC	SUPPLIES	48.95
880531		HEALTH	PAYROLL	18,398.00
880531		HEALTH	PAYROLL	71,323.51
880531		HEALTH	PAYROLL	2,207.30
880531		HEALTH	PAYROLL	1,709.00
880531		HEALTH	PAYROLL	5,180.01
880531		HEALTH	PAYROLL	9,359.00
880531		HEALTH	PAYROLL	2,307.60
880531		HEALTH	PAYROLL	3,168.77
880531		HEALTH	PAYROLL	11,063.00
880531		HEALTH	PAYROLL	975.89
880531		HEALTH	PAYROLL	10,788.00
880531		HEALTH	PAYROLL	5,161.00
880531		HEALTH	PAYROLL	12,999.00
880531		HEALTH	PAYROLL	11,015.00
880531		HEALTH	PAYROLL	57,489.00
880531		HEALTH	PAYROLL	20,053.00
880531		HEALTH	PAYROLL	1,097.00
880531		HEALTH	PAYROLL	11,268.00
880531		HEALTH	PAYROLL	10,397.00
880531		HEALTH	PAYROLL	23,018.00
880531		HEALTH	PAYROLL	4,808.00
880531		HEALTH	PAYROLL	18,425.00
880531		HEALTH	PAYROLL	1,234.00
880531		HEALTH	PAYROLL	1,530.00
880531		HEALTH	PAYROLL	3,573.00
880531		HEALTH	PAYROLL	599.50
880531		HEALTH	PAYROLL	4,888.00
880531		HEALTH	PAYROLL	23,400.00
880531		HEALTH	PAYROLL	25,490.00
880531		4TH NATL. BK FOR DIR IRS	FED. WH	48,069.10
880531		AMERICAN FAMILY LIFE	PREMIUMS	652.50
880531		IRS	TAX LEVY	495.00
880531		UNITED WAY	DEDUCTS	162.00
880531		TULSA MUN. EMP. FCU	DEDUCTS	21,983.25
880531		PRUDENTIAL INS. CO.	PREMIUMS	13,294.35
880531		PRUDENTIAL INS. CO.	PREMIUMS	6,914.50
880531		CNA INS. CO.	PREMIUMS	337.28
880531		PRUDENTIAL INS. CO.	PREMIUMS	2,875.20
880531		GUARANTEE RESERVE LIFE INS.	PREMIUMS	9.00
880531		PRUDENTIAL INS. CO.	PREMIUMS	3,273.41
880531		TC EMP. RETIREMENT FUND	RETIREMENT	40,986.11
880531		4TH NATL. BK FOR DIR IRS	FICA	57,641.16
880531		OKLA. TAX COMMISSION	STATE TAX	12,137.48
1987 - 1988 TULSA AREA EMERG MGMT AGY				
813435		INTERNAT'L HYDROLOGICAL	MAINT.	200.00