

MONDAY, AUGUST 3, 1987, CONTINUED

800196	PAGNET	RENTALS	299.00
800197	FRITO-LAY INCORPORATED	RESALE	430.29
800200	RIVER OAKS	RESALE	739.40
800201	HAGMAN'S	RESALE	821.50
800202	CAMPBELL WHOLESALE CO INC	RESALE	886.24
800204	WITTEK GOLF SUPPLY CO INC	SUPPLIES/MAINT.	663.31
800205 E	LEASE LIGHTS INC	MAINT.	305.50
800206	TULSA BEEF &	RESALE	86.01
800210 E	INDIAN LOCK & SAFE	MAINT.	26.35
800606	BOSS, LEE	REFUNDS	30.00
800608	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	125.00
800609	WETHERILL, CELIA	TRAVEL	29.64
800610	LEWALLEN, CHERRIE	TRAVEL	28.27

1987 - 1988 RESALE PROPERTY FUND

711946	WILLIAMS, RICHARD J	SERVICES	4,642.85
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1987 - 1988 CITY-COUNTY HEALTH-LEVY

713662	UNIVERSITY OF OKLAHOMA	SERVICES	702.50
713667	OCCUPATIONAL HEALTH	SERVICES	105.12
713683	DATATIMES	SERVICES	195.00
713684	BRAUMILLER, ALLEN S JR	SERVICES	1,360.00
713688	OVERTON, BRADFORD D DDS	SERVICES	1,420.00
713698	BUILDING OPERATIONS	SERVICES	1,632.04
713698	BUILDING OPERATIONS	SERVICES	117.31
713704	VISWANATH, RAMPUR S	SERVICES	737.41
713756	ADMIRAL SQUARE INC	SERVICES	449.61
713756	ADMIRAL SQUARE INC	SERVICES	413.64
713756	ADMIRAL SQUARE INC	SERVICES	539.53
713756	ADMIRAL SQUARE INC	SERVICES	395.66
713776	PUBLIC SERVICE COMPANY	SERVICES	264.12
713780	PUBLIC SERVICE COMPANY	SERVICES	15.42
713789	TULSA COUNTY	SERVICES	160.50
713789	TULSA COUNTY	SERVICES	58.90
713789	TULSA COUNTY	SERVICES	290.10
713789	TULSA COUNTY	SERVICES	655.36
713837	WALLING, JACK GENE	SERVICES	143.25
713863	ROBERTS, RUDOLPH OLIVER	SERVICES	123.82
713928	DAN P. SCOTT & SONS	SERVICES/SUPPLIES	1,340.85
713943	R E FREDERICK	SERVICES	3,011.42
713957	TULSA CAMERA RECORD CO.	SERVICES	187.45
713958	TECHNICON INDUSTRIAL	SERVICES	83.38
713973	SUNDANCE OFFICE PRODUCTS	SERVICES	68.90
713979	PALACE OFFICE SUPPLY	SERVICES	6.08
713979	PALACE OFFICE SUPPLY	SERVICES/SUPPLIES	147.30
713979	PALACE OFFICE SUPPLY	SERVICES/SUPPLIES	21.95
713979	PALACE OFFICE SUPPLY	SERVICES/SUPPLIES	21.90
713983	DURR FILLAUER MEDICAL INC	SERVICES	94.41
714050	UNITED MEDICAL SUPPLY	SERVICES	668.64
714055	SCOTT RICE	SERVICES	967.52
714061	ORU	SERVICES	600.00
714066	OKLAHOMA NATURAL GAS CO.	SERVICES	14.98
714066	OKLAHOMA NATURAL GAS CO.	SERVICES	13.78
714066	OKLAHOMA NATURAL GAS CO.	SERVICES	17.98
714066	OKLAHOMA NATURAL GAS CO.	SERVICES	13.19
714070	MILNER-FENWICK, INC	SERVICES/SUPPLIES	427.15
714094	B CLEAN SUPPLY	SERVICES	97.13
800326	CASTLEBERRY, TOMMY GLEN	TRAVEL	156.57
800329	AMERICAN LIFT	SERVICES	81.54
800329	AMERICAN LIFT	SERVICES	72.31
800330	HONEYWELL	SERVICES	24.58
800330	HONEYWELL	SERVICES	22.61
800330	HONEYWELL	SERVICES	29.49
800330	HONEYWELL	SERVICES	21.62
800331	CURTIN MATHESON	SUPPLIES	39.00
800332	EXECUTIVE COURIER SERVICE	SUPPLIES	21.30
800332	EXECUTIVE COURIER SERVICE	SERVICES	22.00
800334	O K FIRE PROTECTION CO	SERVICES	179.90
800335	MONTGOMERY ELEVATOR	SERVICES	358.53
800336	BEWLEY'S SWEEPER SERVICE	SUPPLIES	231.90
800340	SOUTHWEST SOCIETY	SUPPLIES	25.00
800342	ROSS, CYNTHIA LEA	TRAVEL	53.30
800343	DELANEY, MATTHEW	SERVICES	250.00
800344	S & K TRASH SERVICE, INC	SERVICES	15.00
800345	AT&T	SERVICES	18.25
800346	MORSE, DEENA	SERVICES	160.00
800347	SOUTHWESTERN BELL	SERVICES	10.00
800348	TULSA DAILY BUSINESS	SERVICES	39.23
800349	HONEYWELL	SERVICES	172.78