

## MONDAY, AUGUST 10, 1987 CONTINUED

713566	REGAL PLASTICS SUPPLY CO	SERVICES/SUPPLIES	247.84
713607	HILLCREST MEDICAL CENTER	SERVICES	120.00
713657	HARCOURT BRACE JOVANOVIH	SERVICES	5.46
713695	PUBLIC SERVICE COMPANY	SERVICES	250.63
800937	SOUTHWESTERN BELL	SERVICE	89.28
800938	SOUTHWESTERN BELL	SERVICE	5.16
800939	STATE INSURANCE FUND	W. COMP.	503.82
800939	STATE INSURANCE FUND	W. COMP.	80.09
800939	STATE INSURANCE FUND	W. COMP.	7.60
800939	STATE INSURANCE FUND	W. COMP.	3.09
800941	STATE INSURANCE FUND	W. COMP.	47.37
800941	STATE INSURANCE FUND	W. COMP.	4.24
800941	STATE INSURANCE FUND	W. COMP.	0.84
800941	STATE INSURANCE FUND	W. COMP.	0.55
801033	ISAAC	MEMBERSHIP	5.00
801034	LINKE, LISA	REIMBURSEMENT	2.40
801050	ACADEMY CENTRAL SCHOOL	REIMBURSEMENT	8,337.12

1987 - 1988 CITY-COUNTY HEALTH-LEVY

713671	MIREX CORPORATION	SERVICES	104.28
713736	OKLAHOMA NATURAL GAS CO.	SERVICES	17.85
713738	OKLAHOMA GAS & ELECTRIC	SERVICES	61.17
713758	LIFEDATA MEDICAL SERVICES	SERVICES	1,148.15
713782	PUBLIC SERVICE COMPANY	SERVICES	60.12
713785	OKLAHOMA STATE HEALTH	SERVICES/SUPPLIES	9,995.50
713868	POLK, MIKE	SERVICES	25.83
713915	ENTERSTATE DRUG EXCHANGE	SERVICES	406.60
713917	GATE CITY GLASS	SERVICES	38.81
713922	E R SQUIBB & SONS INC	SERVICES	1,186.60
713924	EVE INCORPORATED	SERVICES	78.80
713933	BMI SYSTEMS CORPORATION	SERVICES	204.80
713945	MORRISON PAPER CO	SERVICES	27.79
713946	MORRISON PAPER CO	SERVICES	27.79
713951	WAYEST SAFETY INC	SERVICES	68.25
713961	SCOTT RICE	SERVICES	12.60
713971	SWINSON CHEVROLET INC	SERVICES/SUPPLIES	27,613.96
713984	DAN P. SCOTT & SONS	SERVICES/SUPPLIES	359.87
714035	ALLTECH ASSOCIATES	SERVICES	1,582.20
714059	PHYSICIANS LIABILITY	SERVICES	3,226.00
714092	ALSTON TREE SERVICES	SERVICES	100.00
714097	PUBLIC SERVICE COMPANY	SERVICES	37.19
800350	MANSUR DAUBERT STRELLA	SERVICES	1,430.26
800600	SOUTHWESTERN BELL	SERVICES	442.09
800601	EXECUTIVE COURIER SERVICE	SERVICES	27.50
800604	MINI STORAGE #7	RENTALS	61.00
800604	MINI STORAGE #7	RENTALS	61.00
800605	MIREX CORPORATION	LEASE	158.70
800622	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	247.00
800663	SOUTHWESTERN BELL	SERVICES	171.66
800664	SOUTHWESTERN BELL TEL CO	SERVICES	26.30
800665	SOUTHWESTERN BELL TEL CO	SERVICES	85.74
800667	DE FELICE, DR DIANA	SERVICES	210.00
800668	AARON'S JANITOR SERVICE	SERVICES	183.75
800668	AARON'S JANITOR SERVICE	SERVICES	169.05
800668	AARON'S JANITOR SERVICE	SERVICES	220.50
800668	AARON'S JANITOR SERVICE	SERVICES	161.70
800669	DE FELICE, DR DIANA	SERVICES	210.00
800671	HEWLETT PACKARD	SERVICES	386.00
800675	KEYE PRODUCTIVITY CENTER	TRAVEL	96.00
800705	E MCKEWN, C R DR	SUPPLIES	32.00
800796	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	15.50
800797	NACHO	SUBSCRIPTIONS/MEMBER	100.00
800798	SAINT FRANCIS HOSPITAL	TRAVEL	1,185.00
800799	EXECUTIVE COURIER SERVICE	SUPPLIES	65.25
800800	AT&T	SERVICES	2,555.17
800801	DELANEY, MATTHEW	SERVICES	272.00
800803	POWELL, TAMMY M	SUPPLIES	25.00
800812	SOUTHWESTERN BELL	SERVICES	1,336.21
800854	WARREN, ANNETTE	TRAVEL	17.02
800855	AT&T	SERVICES	3.73
800857	PEACHTREE SQUARE LTD	RENTALS	3,445.66
800858	ELECTRONICS PLUS	SERVICES	159.00
800859	EXECUTIVE COURIER SERVICE	SERVICES	27.50
800862	GRIFFIN, KAREN	TRAVEL	6.15
800878	IBM	CHARGES	65.00
800976	TULSA COUNTY SYSTEMS &	SERVICES	5,284.53

1987 - 1988 SPECIAL PROJECTS FUND