

## MONDAY, JULY 25, 1988, CONTINUED

817593	SOUTHWESTERN BELL TEL CO	SERVICES	198.50
817594	PUBLIC SERVICE COMPANY	SERVICES	50.61
817596	TOWN OF SKIATOOK	SERVICES	21.52
817598	PUBLIC SERVICE COMPANY	SERVICES	65.00
817599	PUBLIC SERVICE COMPANY	SERVICES	22.00
817601	PUBLIC SERVICE COMPANY	SERVICES	30.00
817615	SCOTT RICE	SERVICES	13.92
817616	BRIX OFFICE PRODUCTS	SERVICES	8.73
817617	SCOTT RICE	SERVICES	13.44
817619	BRIX OFFICE PRODUCTS	SERVICES	10.72
817620	SCOTT RICE	SERVICES	123.40
817621	SEARS	SERVICES	95.73
817626	ABBOTT LABORATORIES	SERVICES	550.00
817631	PRINTSHOP	SERVICES	42.75
817649	SEARS	SERVICES	99.40
817991	ANIXTER BROTHERS	SERVICES	142.50
818053	R L POLK & CO	SERVICES	301.00
818054	TULSA TRUCK RENTAL	SERVICES	73.70
818096 E	ELECTRICAL NETWORK	SERVICES/SUPPLIES	1,773.43

1988 - 1989 CITY-COUNTY HEALTH-LEVY

900049	COLWELL SYSTEMS INC	SUPPLIES	3.15
900050	MCBEE	SUPPLIES	8.22
900051	KELLY SERVICES, INC	SERVICES	68.00
900053	CITY LINE	SERVICES	450.00
900054	MANPOWER INC	SERVICES	21.69
900055	AMERICAN RED CROSS	TRAINING	129.00
900058	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
900059	SCOTT MARRIN, INC	SUPPLIES	33.32
900062	WASTE MANAGEMENT OF TULSA	SERVICES	173.00
900063	U S SPRINT	SERVICES	1.39
900064	PUBLIC SERVICE COMPANY	SERVICES	470.84
900065	SOUTHWESTERN BELL	SERVICES	27.68
900066	PUBLIC SERVICE COMPANY	SERVICES	66.46
900067	SOUTHWESTERN BELL TEL CO	SERVICES	7.06
900068	PUBLIC SERVICE COMPANY	SERVICES	13.75
900069	ANIXTER BROTHERS	SUPPLIES	17.91
900070	CITY OF TULSA	SERVICES	85.56
900071	SOUTHWESTERN BELL TEL CO	SERVICES	1.32
900072	CITY OF COLLINSVILLE	SERVICES	42.26
900073	MIREX CORPORATION	SERVICE	197.96
900075	HONEYWELL	SERVICES	172.78
900076	SOUTHWESTERN BELL	SERVICES	44.52
900077	DELANEY, MATTHEW	SERVICES	640.00
900078	SOUTHWESTERN BELL TEL CO	SERVICES	43.10
900079	AT&T	SERVICES	10.95
900080	NOLAN, VERA	SERVICES	360.00
900081	GENERAL TELEPHONE	SERVICES	3.19
900140	QUALITY TROPHY	SUPPLIES	60.00
900151	TULSA TRUCK RENTAL	SUPPLIES	73.55
900154	JARRETT BILL COMPANY	SERVICE	123.28
900155 E	GATE CITY GLASS	SUPPLIES	76.50
900209	OKLA EMERGENCY PHYSICIANS	EXPENSE	12.76
900210	KEY TEMPORARY PERSONNEL	SERVICES	318.00
880725	NACO DEFERRED COMP. PRGM.	DEFERRED COMP.	9,810.21

1988 - 1989 JUVENILE DEPOSITORY

900243	NCJW/CASA	EXPENDITURES	3,333.30
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1988-1989 LAW LIBRARY

880725	NACO DEFERRED COMP. PRGM.	DEFERRED COMP.	362.50
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1987-88 LIBRARY FUND

2836	ADMINISTRATIVE SERVICES	PRINTING FOR JUNE	330.05
2860	AHLQUIST, AUDREY	TRAVEL EXPENSES - NOTIS	500.00
2757	AICPA	CONTINUATION	15.00
2780	ALCORN, DONNA	MILEAGE	32.23
2719	ALEXANDER, JIM	TUNE PIANO	40.00
2862	AMBRUS, FRAN	MILEAGE	36.29
2848	AMERICAN HOSPITAL ASSOC.	CONTINUATIONS	50.00
2849	AMERICAN INSTITUTE OF PHYSICS	CONTINUATIONS	70.00
2930	AMIGOS BIBLIOGRAPHIC COUNCIL	DATABASE REFERENCE SERVICE	1791.92
2781	ANDERSON, MABEL	MILEAGE	25.63
2723	APPLE TREE	BULLETIN BOARD SUPPLIES	17.14
2782	ARNETT, LYNN	MILEAGE	3.65
2734	ASSOCIATED PARTS	AUTCMOTIVE PARTS	275.85
2847	AT& T CREDIT CORPCRATION	EQUIPMENT LEASING	38.02
2829	AT&T INFORMATION SYSTEMS	EQUIPMENT LEASING	179.56