

MONDAY, OCTOBER 5, 1987 CONTINUED

803942	LANCE	RESALE	56.25
871005	4TH NATL. BK FOR DIR IRS	FED. WH	17.25
871005	OKLA. TAX COMMISSION	STATE TAX	1.26
871005	4TH NATL. BK FOR DIR IRS	FICA	159.16
871005	PARKS	PAYROLL	1,113.00
<u>1987 - 1988 PARKING FUND</u>			
803699	PRUITT, ARZELLEAR	SUPPLIES	30.00
<u>1987 - 1988 RESALE PROPERTY FUND</u>			
711262	BELL & HOWELL	MACHNRY/EQUIP.	46,478.40
803677	WILLIAMS, RICHARD J	SERVICES	6,400.00
803739	TULSA DAILY BUSINESS	PUBLICATION	57,084.08
<u>1987 - 1988 1963 ROAD BOND FUND</u>			
803907	CITY OF TULSA	IMPROVEMENTS	802.00
<u>1987 - 1988 1970 BRIDGE & ROAD BOND F</u>			
803905	CITY OF TULSA	IMPROVEMENTS	1,093.09
<u>1987-1988 1967 ROAD BOND</u>			
803906	CITY OF TULSA	IMPROVEMENTS	166,084.09
<u>1987 - 1988 SCHOOL SPECIAL FUND</u>			
713134	TULSA PUBLIC SCHOOLS	SERVICES/SUPPLIES	3,200.00
800742	SCHOLASTIC, INC	SUPPLIES	422.25
801418	NATIONAL WILDLIFE	SUBSCRIPTION	14.00
802397	KAREN'S KIDS	SERVICE/SUPPLIES	31.70
802681	OUTDOOR ADVENTURE	SERVICE/SUPPLIES	119.00
803356	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
803376	INDUSTRIAL SPLICING	SERVICE/SUPPLIES	28.80
803720	IBM	SERVICE/SUPPLIES	177.00
803809	NIX, MARK	TRAVEL	26.55
803810	BIGGERS, DOROTHY	TRAVEL	13.80
<u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
714036	AMERICAN SCIENTIFIC	SERVICES	2,155.49
714037	FISHER SCIENTIFIC	SERVICES	3,141.50
800914	ASSAY SERVICES INC	SUPPLIES	30.00
800977	NAMEPLATES	SUPPLIES	706.40
801085	BMI SYSTEMS OF TULSA	SERVICES	68.27
801085	BMI SYSTEMS OF TULSA	SERVICES	35.06
801085	BMI SYSTEMS OF TULSA	SERVICES	47.97
801085	BMI SYSTEMS OF TULSA	SERVICES	33.20
801733	SCOTT RICE	SUPPLIES	11.44
802041	ENGLER PHOTO SUPPLY CO	SERVICES	377.75
802042	ENGLER PHOTO SUPPLY CO	SERVICES	55.16
802160	SCOTT RICE	SUPPLIES	45.20
802208	GRAYBAR ELECTRIC CO INC	SUPPLIES	601.78
802493	GATE CITY GLASS	MAINT.	548.41
802563	SOUTHWESTERN BELL	SERVICES	200.15
802565	HONEYWELL	SERVICES	24.58
802565	HONEYWELL	SERVICES	22.61
802565	HONEYWELL	SERVICES	29.49
802565	HONEYWELL	SERVICES	21.62
802584	TARGET	SERVICES	12.38
802693	ORU	SERVICES	480.00
802700	LAPPENBUSCH ENVIRONMENTAL	SUBSCRIPTIONS/MEMBER	55.00
802701	BEWLEY'S SWEEPER SERVICE	SUPPLIES	70.60
802706	MID CONTINENT SURGICAL	SUPPLIES	10.96
802707	ORAL HEALTH PRODUCTS INC	SUPPLIES	2,227.90
802799	CURTIN MATHESON	SUPPLIES	39.00
802920	ENGLER PHOTO SUPPLY CO	SUPPLIES	40.96
803065	EVE INCORPORATED	SUPPLIES	232.08
803068	PLUNKETT COMPANY OF	SUPPLIES	27.34
803137	MINI STORAGE #7	RENTALS	16.43
803137	MINI STORAGE #7	RENTALS	14.57
803312	O.D.N. PRODUCTIONS, INC	RENTALS	10.00
803443	XEROX CORPORATION	SUPPLIES	117.10
803445	E BRADLEYS LOCK & SAFE	MAINT.	239.35
803513	MANSUR DAUBERT STRELLA	SERVICES	939.42
803515	FAMILY MEDICINE CENTER	SERVICES	742.50
803522	T ROY BARNES #2	SUPPLIES	282.80
803607	SOUTHWESTERN BELL	SERVICES	504.08
803608	OCCUPATIONAL HEALTH	SERVICES	30.00
803609	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	22.50
803610	INTERNATIONAL ASSOC. OF	SUBSCRIPTIONS/MEMBER	91.00
803616	PSYCHOLOGICAL CORP.	SUBSCRIPTIONS/MEMBER	91.51
803683	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	372.00