

MONDAY, OCTOBER 3, 1988 CONTINUED

903086		BRIX OFFICE PRODUCTS	SUPPLIES	33.64
903094		CHANDLER MATERIALS CO	MATERIALS	1,152.00
903114		GRAYBAR ELECTRIC CO INC	SUPPLIES	357.45
903115		STUART C IRBY CO	SUPPLIES	159.60
903382		MCCAW COMMUNICATIONS	RENTALS	458.85
903561		TULSA CASH REGISTER CO.	SUPPLIES/MAINT.	17.00
903564		WM E DAVIS & SONS INC	RESALE	169.42
903565		CAMPBELL WHOLESALE CO INC	RESALE	424.64
903575	E	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	225.59
903576	E	W W GRAINGER INC	SUPPLIES/MAINT.	22.40
903578		GRAYBAR ELECTRIC CO INC	SUPPLIES	51.42
903582		WM E DAVIS & SONS INC	SUPPLIES	322.50
903583		NICK KNOTT TURF SUPPLY	SUPPLIES	257.50
903593		BORDEN INC	RESALE	18.27
903594		RAINBO BAKING CO	RESALE	187.92
903595		ARMSTRONG BUILDERS INC	CONSTRUCTION	9,748.00
903831		JERRYS TRASH SERVICE	SERVICES	35.00
903898	E	CENTURY ICE OF TULSA INC	RESALE	30.00
903902		GREAT PLAINS COCA COLA	RESALE	27.50
903903		CAMPBELL WHOLESALE CO INC	RESALE	380.63
903921		ESTES CHEMICALS INC	TOOLS	172.80
903922		K C INC	SPECIAL EVENTS	400.00
903923		WM E DAVIS & SONS INC	RESALE	499.90
903997		TUDOR'S MACHINE SHOP	SUPPLIES/MAINT.	155.00
904130		RAPID RADIATOR, INC	SUPPLIES/MAINT.	194.45
904132		WM E DAVIS & SONS INC	RESALE	121.03
904133		GOLDEN EAGLE DISTRIBUTING	RESALE	123.55
881003		JAMES CROCKETT	SALARY	89.20
881003		REX E. TRUSTY	SALARY	14.16
881003		SYLVESTER E. GAY	SALARY	320.00
881003		OKLA. TAX COMMISSION	STATE TAX	.76
881003		4TH NATL. BK FOR DIR IRS	FICA	48.06
<u>1988 - 1989 RESALE PROPERTY FUND</u>				
817377		LOVE ENVELOPES, INC	SUPPLIES	3,913.50
903426		COMPUTERLAND	SUPPLIES	850.00
904097		TULSA DAILY BUSINESS	PUBLICATION	68,777.53
904098		LOVE ENVELOPES, INC	SUPPLIES	28.05
<u>1988 - 1989 SCHOOL SPECIAL FUND</u>				
903205		MOSBY, C V, COMPANY	MANUALS	91.95
903205		MOSBY, C V, COMPANY	SUPPLIES	32.75
903207		MOULDER-OLDHAM COMPANY	SUPPLIES	36.30
903233		MOSBY, C V, COMPANY	BOOKS	71.30
903473		SOUTHWESTERN BELL	SERVICE	94.51
903474		SOUTHWESTERN BELL	SERVICE	43.08
<u>1988 - 1989 TULSA AREA EMERGENCY MANAGEMENT AGENCY</u>				
881003		TOM LESTER	SALARY	130.00
881003		OKLA. TAX COMMISSION	STATE TAX	.36
881003		4TH NATL. BK FOR DIR IRS	FICA	19.53
881003		TC EMP. RETIREMENT FUND	RETIREMENT	14.30
<u>1988 - 1989 CITY-COUNTY HEALTH-LEVY</u>				
814809		BAXTER SCIENTIFIC PRODUCTS	SUPPLIES	1,013.90
900156	E	NATIONAL TEMPERATURE	SUPPLIES	13.00
900294		TAB PRODUCTS	SUPPLIES	18.40
900294		TAB PRODUCTS	SUPPLIES	143.00
900334		ADVANCED TECHNOLOGY	SERVICE	2,080.00
901030		TULSA TELEPHONE CO INC	SERVICES	135.00
901229		W W GRAINGER INC	SUPPLIES	60.42
902220		PEACHTREE SQUARE LTD	RENTALS	3,033.92
902469		STUART PHARMACEUTICAL	SUPPLIES	252.00
902643	E	SCOTT RICE	SUPPLIES	150.62
902799	E	IMEX MEDICAL SYSTEMS INC	SUPPLIES	193.00
902895		NATIONAL TEMPERATURE	SUPPLIES	66.00
902901		SCOTT RICE	SUPPLIES	5.32
902901		SCOTT RICE	SUPPLIES	3.60
902951		READ'S ENGRAVING	SUPPLIES	6.65
902954		STUART PHARMACEUTICAL	SUPPLIES	1,008.00
903023		DIRECT SAFETY CO	SUPPLIES	37.45
903110		CARDINAL PAPER	SUPPLIES	15.34
903156		SCOTT RICE	SUPPLIES	7.90
903156		SCOTT RICE	SUPPLIES	19.90
903212		CIBA CORNING	SUPPLIES	39.40
903213		AMES DIVISION	SUPPLIES	57.00
903214		EVERGREEN SCIENTIFIC	SUPPLIES	159.25
903215		MILLIPORE CORPORATION	SUPPLIES	241.16
903222		CUTTER LABORATORIES	SUPPLIES	739.48
903262		FAMILY MEDICAL CARE	SUPPLIES	195.00
903266		WHITE GLOVE JANITORAL	SERVICES	480.00
			SERVICES	265.00