

MONDAY, OCTOBER 24, 1988, CONTINUED

904508	COMP CARE PUBLISHERS	SERVICE/SUPPLIES	6.59
904509	PARKSIDE PUBLISHING CORP	SERVICE/SUPPLIES	3.50
904510	PUBLIC SERVICE COMPANY	SERVICES	602.28
904766	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	227.90
904767	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	18.92
904908	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	33.83
904962	LEACHS HARDWARE CO.	SERVICE/SUPPLIES	20.99
905160	IBM	SERVICE/SUPPLIES	177.00
905165	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
905198	U S POSTMASTER	SERVICE/SUPPLIES	31.25
 <u>1988 - 1989 RESALE PROPERTY FUND</u>			
881024	NACO DEFERRED	DEFERRED COMP	2,942.00
 <u>1988 - 1989 CITY-COUNTY HEALTH-LEVY</u>			
901184	COOPER DRUG COMPANY INC	SUPPLIES	1,248.00
901191	VERATEX	SUPPLIES	97.50
901191	VERATEX	SUPPLIES	48.75
902731	DB COMMUNICATIONS INC	SERVICES	44.00
902797	SCOTT MARRIN INC	SUPPLIES	842.98
902798	BOCA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	40.00
903112	CONSOLIDATED PACKAGING	SUPPLIES	78.24
903816	SCOTT RICE	SUPPLIES	283.57
903859	UNIVERSITY OF OKLAHOMA	SERVICES	1,600.00
903860	AMERICAN LIFT	SERVICES	86.51
903860	AMERICAN LIFT	SERVICES	76.71
903941	SCOTT RICE	SUPPLIES	34.48
904183	OKLAHOMA LIGHTING	SUPPLIES	28.44
904233	COMPUTERLAND	SUPPLIES	112.00
904282	MINI STORAGE #7	RENTALS	63.00
904282	MINI STORAGE #7	RENTALS	63.00
904329	E GOLDLINE LABORATORIES	SUPPLIES	717.60
904398	CURTIN MATHESON	SUPPLIES	391.47
904490	SOUTHWESTERN BELL	SERVICES	177.07
904498	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	51.24
904499	SCOTT RICE	SUPPLIES	195.92
904753	BRYCE INSURANCE CO	INSURANCE/BONDS	4,966.00
904754	BRYCE INSURANCE CO	INSURANCE/BONDS	15,172.00
904755	NEWSPAPER PRINTING CORP	SERVICES	43.50
904756	ELECTRONICS PLUS	SERVICE	277.00
904757	HEWLETT PACKARD	SERVICE	386.00
904758	E SYSTEM	SERVICES	19.57
904759	BRAUMILLER JR. DDS, ALLEN	SERVICES	640.00
904760	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	88.00
904761	MANPOWER INC	SERVICES	308.10
904762	MANPOWER INC	SERVICES	249.60
904763	ATC TULSA	SERVICES	314.27
904764	SCIENTIFIC AMERICAN	SUBSCRIPTIONS/MEMBER	14.75
904765	KEY TEMPORARY PERSONNEL	SERVICES	318.00
904862	UNITED LINEN & UNIFORM	SERVICES	28.14
904863	E CLEARY WELDING	SUPPLIES	90.00
904866	UNITED LINEN & UNIFORM	SUPPLIES	45.40
904867	CURTIN MATHESON	SUPPLIES	43.00
904871	E BAILEY-CELCO BATTERY CORP	SUPPLIES	85.30
904872	INDIAN LOCK & SAFE	SUPPLIES	6.00
904874	CAINS COFFEE COMPANY	SUPPLIES	213.00
904884	HOMECARE MEDICAL SUPPLY	SUBSCRIPTIONS/MEMBER	6.00
904909	TULSA COUNTY DATA	SERVICES	408.00
904910	NORRIS, DEANA K	TRAVEL	447.00
904911	ADMIRAL SQUARE INC	SERVICES	675.21
904911	ADMIRAL SQUARE INC	SERVICES	621.19
904911	ADMIRAL SQUARE INC	SERVICES	810.24
904911	ADMIRAL SQUARE INC	SERVICES	594.18
904912	JOHNSON, GAIL A	TRAVEL	37.31
904913	TERRILL, DENISE	TRAVEL	61.50
904914	ADMIRAL SQUARE INC	RENTALS	937.50
904914	ADMIRAL SQUARE INC	RENTALS	862.50
904914	ADMIRAL SQUARE INC	RENTALS	1,125.00
904914	ADMIRAL SQUARE INC	RENTALS	825.00
904964	SOUTHWESTERN BELL TEL CO	SERVICES	90.90
904965	SOUTHWESTERN BELL TEL CO	SERVICES	45.24
904966	CITY OF COLLINSVILLE	SERVICES	161.17
904967	JENKS PUBLIC WORKS	SERVICES	8.09
904968	KPL GAS SERVICE	SERVICES	15.80
904969	CITY OF SAND SPRINGS	SERVICES	55.25
904970	OKLAHOMA NATURAL GAS CO.	SERVICES	120.40
905006	AT&T	SERVICES	10.95
905007	AT&T	SERVICES	63.21
905008	GENERAL TELEPHONE	SERVICES	225.73