

MONDAY, AUGUST 27, 1990, CONTINUED

101268	OKLAHOMA NATURAL GAS CO.	SERVICES	27.40
101268	OKLAHOMA NATURAL GAS CO.	SERVICES	25.21
101268	OKLAHOMA NATURAL GAS CO.	SERVICES	32.88
101268	OKLAHOMA NATURAL GAS CO.	SERVICES	24.12
101278	BIG THREE MANAGEMENT SERV	SUPPLIES	50.82
101519	MILES INC	SUPPLIES	179.59
101531	SEARS PARTS	SUPPLIES	37.50
101533	B CLEAN SUPPLY	SUPPLIES	9.89
101659	SCOTT RICE	SUPPLIES	13.23
101659	SCOTT RICE	SUPPLIES	46.00
101659	SCOTT RICE	SUPPLIES	4.64
101660	SCOTT RICE	SUPPLIES	19.87
101660	SCOTT RICE	SUPPLIES	18.74
101660	SCOTT RICE	SUPPLIES	41.24
101660	SCOTT RICE	SUPPLIES	111.97
101663	SCOTT RICE	SUPPLIES	155.87
101827	AMERICOMM INC	SUPPLIES	365.86
101829	DURR FILLAUER MEDICAL INC	SUPPLIES	33.40
102114	CLALLAM JEFFERSON COUNTIE	SUPPLIES	59.10
102168	HOPKINS, EDITH MARIE	MILEAGE	123.84
102169	BURNETT, GLENN EDWARD	MILEAGE	30.72
102170	CAREERTRACK INC	TRAINING	96.00
102171	FISHER MEDICAL SERVICES	SERVICE	106.25
102172	PITNEY BOWES INC	RENTALS	47.25
102173	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
102174	MCCAW COMMUNICATIONS	SERVICES	293.00
102175	BIXBY TELEPHONE	SERVICES	85.36
102176	AT&T	SERVICES	10.95
102177	E SYSTEM	SERVICES	19.00
102178	UNITED PARCEL SERVICE	SERVICES	16.11
102179	GOSS JR, OWEN RAYMOND	MAINT.	6.50
102180	OKLAHOMA NATURAL GAS CO.	SERVICES	95.75
102181	CITY OF TULSA	SERVICES	43.22
102182	HARDING, CLYDE HUGH	TRAVEL	330.71
102182	HARDING, CLYDE HUGH	TRAINING	10.00
102183	ENVIRONMENTAL PROTECTION	SERVICES	115.06
102185	HONEYWELL	SERVICES	24.58
102185	HONEYWELL	SERVICES	22.61
102185	HONEYWELL	SERVICES	29.49
102185	HONEYWELL	SERVICES	21.62
102187	CITY OF TULSA	SERVICES	30.09
102187	CITY OF TULSA	SERVICES	27.68
102187	CITY OF TULSA	SERVICES	36.11
102187	CITY OF TULSA	SERVICES	26.48
102188	SMITHKLINE BEECHAM	SERVICES	640.15
102205	SEARS PARTS	SUPPLIES	363.95
102207	BUILDERS SQUARE INC	SUPPLIES	44.16
102212	ALKO ENTERPRISES INC	SUPPLIES	41.44
102463	HOBBAUGH, GARY	MILEAGE	7.92
102463	HOBBAUGH, GARY	TRAVEL	55.84
102464	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	45.00
102465	BOARD AND ADMINISTRATOR	SUBSCRIPTIONS/MEMBER	89.00
102466	OKLAHOMA DEPT OF HEALTH	SERVICES	500.00
102467	SOONER SUPPLIES INC	SUPPLIES	27.75
102468	PUBLIC SERVICE CO	SERVICES	138.99
102469	PALANTYR WINDOW CLEANING	SERVICES	300.00
102470	SOUTHWESTERN BELL TEL CO	SERVICES	39.55
102471	VYVX TELECOM INC	SERVICES	345.50
102472	BUILDING OPERATIONS	OPER. SUPPLIES	608.35
102472	BUILDING OPERATIONS	MAINT.	759.14
102472	BUILDING OPERATIONS	OPER. SUPPLIES	128.26
102472	BUILDING OPERATIONS	MAINT.	49.98
102473	KEY TEMPORARY PERSONNEL	SERVICES	575.13
102474	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
102475	MINI STORAGE #7	RENTALS	68.00
102475	MINI STORAGE #7	RENTALS	68.00
102476	THURMAN, RON	REFUNDS	200.00
102477	SOUTHWESTERN BELL TEL CO	SERVICES	75.45
102478	AT&T	SERVICES	0.55
102479	OKLAHOMA GAS & ELECTRIC	SERVICES	90.88
102480	TOWN OF SKIATOOK	SERVICES	19.14
102481	BUILDING OPERATIONS	OPER. SUPPLIES	6.58
102481	BUILDING OPERATIONS	MAINT.	61.13
102482	OU COLLEGE OF MEDICINE	SERVICES	320.00
102483	SMITHKLINE BEECHAM	SERVICES	25.00
102484	JOHNSON, GAIL A	TRAVEL	12.24
102484	JOHNSON, GAIL A	TRAVEL	27.84
102496	E BROWN MECHANICAL SERVICE	MAINT.	226.71
102496	E BROWN MECHANICAL SERVICE	MAINT.	208.58
102496	E BROWN MECHANICAL SERVICE	SERVICES	272.06
102496	E BROWN MECHANICAL SERVICE	SERVICES	199.50
102585	PETZET, SANDRA	TUITION	52.43
102587	NEWSPAPER PRINTING CORP	SERVICES	476.76