

MONDAY, SEPTEMBER 24, 1990 CONTINUED

101546	SCOTT RICE	SUPPLIES	288.96
101546	SCOTT RICE	SUPPLIES	95.28
101661	E POWERS DENTAL COMPANY	SERVICE	717.92
101665	RICHIE PHARMACAL COMPANY	SUPPLIES	135.84
101830	DURR FILLAUER MEDICAL INC	SUPPLIES	293.10
101891	GOLDLINE LABORATORIES	SUPPLIES	1,860.00
102208	MILLIPORE CORPORATION	SUPPLIES	1,058.50
102213	ALMED CORPORATION	SUPPLIES	188.50
102604	FEDERAL EXPRESS CORP	SUPPLIES	27.50
102643	SCOTT RICE	SUPPLIES	27.62
102643	SCOTT RICE	SUPPLIES	186.35
102643	SCOTT RICE	SUPPLIES	113.34
102643	SCOTT RICE	SUPPLIES	38.84
102646	SWINNEY SUPPLY CENTER INC	SUPPLIES	156.00
102736	SHORELAND MEDICAL	TRAINING	34.95
102804	UNIVERSITY OF OKLAHOMA	TRAVEL	56.00
102928	AGS	SUBSCRIPTIONS/MEMBER	35.08
102969	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
102970	EVERCLEAN SUPPLY CO	SERVICES	440.00
102971	EXPRESS STORAGE	RENTALS	142.00
102976	LOOMIS ARMORED INC	SERVICES	215.00
103001	SCOTT RICE	SUPPLIES	31.31
103001	SCOTT RICE	SUPPLIES	76.13
103001	SCOTT RICE	SUPPLIES	19.57
103001	SCOTT RICE	SUPPLIES	16.38
103005	CURTIN MATHESON	SUPPLIES	256.22
103006	MILLIPORE CORPORATION	SUPPLIES	725.00
103007	BIG THREE MANAGEMENT SERV	SUPPLIES	50.82
103105	SCOTT MARRIN INC	SUPPLIES	369.96
103193	SCOTT RICE	SUPPLIES	125.30
103195	SCOTT RICE	SUPPLIES	1,574.01
103196	MELTON CO INC	SUPPLIES	9.00
103293	SCOTT RICE	SUPPLIES	107.95
103293	SCOTT RICE	SUPPLIES	71.00
103293	SCOTT RICE	SUPPLIES	40.60
103294	SCOTT RICE	SUPPLIES	67.99
103294	SCOTT RICE	SUPPLIES	199.18
103348	ALACARTE COURIER SERVICE	SUPPLIES	12.25
103348	ALACARTE COURIER SERVICE	SERVICES	55.00
103362	MAUPIN JIM DISTRIBUTING	SUPPLIES	431.28
103366	ACE GLASS INC	SUPPLIES	160.89
103377	TAYLOE PAPER CO	SUPPLIES	37.64
103377	TAYLOE PAPER CO	SUPPLIES	44.10
103435	DICK, A B PRODUCTS CO	SUPPLIES	824.50
103437	ANSELL, INC	SUPPLIES	193.60
103437	ANSELL, INC	SUPPLIES	70.40
103513	COLE, CARMEN	REFUNDS	60.00
103514	HENDERSON, JESSIE	REFUNDS	25.00
103515	AT&T	SERVICES	3.73
103516	SOUTHWESTERN BELL	SERVICES	194.73
103517	SOUTHWESTERN BELL	SERVICES	209.41
103563	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	7.00
103594	AT&T	SERVICES	63.21
103595	GENERAL TELEPHONE	SERVICES	269.08
103596	SOUTHWESTERN BELL	SERVICES	111.01
103597	CITY OF SAND SPRINGS	SERVICES	54.05
103598	JENKS PUBLIC WORKS	SERVICES	8.35
103599	AT&T	SERVICES	10.95
103600	CITY OF COLLINSVILLE	SERVICES	186.95
103601	CITY OF TULSA	SERVICES	420.09
103602	SOUTHWESTERN BELL TEL CO	SERVICES	31.62
103603	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
103605	ADMIRAL SQUARE INC	SERVICES	540.81
103605	ADMIRAL SQUARE INC	SERVICES	497.55
103605	ADMIRAL SQUARE INC	SERVICES	648.97
103605	ADMIRAL SQUARE INC	SERVICES	475.91
103606	ADMIRAL SQUARE INC	RENTALS	1,250.00
103606	ADMIRAL SQUARE INC	RENTALS	1,150.00
103606	ADMIRAL SQUARE INC	RENTALS	1,500.00
103606	ADMIRAL SQUARE INC	RENTALS	1,100.00
103610	SPRINGER CLINIC	SERVICES	1,000.00
103611	TOWNES, HOLLEY	MILEAGE	25.20
103612	BURRIS, GAYLA	MILEAGE	65.28
103613	LIPSCOMB, PHILLIP	MILEAGE	82.56
103614	COCHRAN, MICHAEL	MILEAGE	13.92
103615	SMITH, ROBLYN	MILEAGE	38.40
103616	WELKER, MARY ANN	MILEAGE	43.20
103617	WATSON, BEVERLY ANN	MILEAGE	26.88
103618	PARKER, ESPERANZA D	MILEAGE	5.76
103619	GIBSON, SYLVIA	MILEAGE	3.84
103619	GIBSON, SYLVIA	TRAINING	25.00
103620	HUNTER, BARBARA	MILEAGE	51.36
103620	HUNTER, BARBARA	MILEAGE	7.20
103621	NAUGLE, PATRICIA LYNN	MILEAGE	26.40
103622	OBERHOLTZ, TAMMY JO	MILEAGE	12.48
103623	MORGAN, PEGGY A	MILEAGE	34.80