MONDAY, AUGUST 24, 1992, CONTINUED

| | • | | | |
|--------|---|--------------------------|-------------------|----------------|
| 219193 | | ALMED CORPORATION | SERVICES | 48.50 |
| 219193 | | ALMED CORPORATION | SERVICES | . 13.00 |
| 219622 | | GOGETS, JOHN | SERVICES | 248.63 |
| 219725 | | PETZET, SANDRA | SERVICES | 55.13 |
| | | | SERVICES/SUPPLIES | 4,990.00 |
| 220027 | | ENVIRONMENTAL SYSTEMS | | |
| 220060 | | KEY TEMPORARY PERSONNEL | SERVICES | 1,390.38 |
| 300179 | | U S POSTMASTER | SERVICES | 1,355.48 |
| 300179 | | U S POSTMASTER | SERVICES | 10.49 |
| 300182 | | SOONER AIRGAS INC | SUPPLIES | 5.00 |
| 300188 | | EXPO SQUARE | SERVICES | 500.00 |
| 300194 | | BUILDING OPERATIONS | OPER. SUPPLIES | 515.00 |
| | | - | | 761.88 |
| 300194 | | BUILDING OPERATIONS | MAINT. | |
| 300194 | | BUILDING OPERATIONS | OPER. SUPPLIES | 107.37 |
| 300194 | | BUILDING OPERATIONS | MAINT. | 45.27 |
| 300203 | | BUILDING OPERATIONS | OPER. SUPPLIES | 13.72 |
| 300215 | | SOONER AIRGAS INC | SUPPLIES | 2.75 |
| 300222 | | WILTEL LONG DISTANCE | SERVICES | 503.22 |
| 300555 | | WILTEL LONG DISTANCE | SERVICES | 35.67 |
| 300553 | | SPOT-NOT CAR WASH INC | MAINT. | 27.50 |
| 300224 | | JARRETT BILL COMPANY | SERVICE | 109.30 |
| | | | | 180.00 |
| 300234 | | MCCAW COMMUNICATIONS | SERVICES | |
| 300489 | | OKLAHOMA NATURAL GAS CO. | SERVICES | 18.29 |
| 300489 | | OKLAHDMA NATURAL GAS CO. | SERVICES | 16.82 |
| 300489 | | OKLAHOMA NATURAL GAS CO. | SERVICES | 21 <i>.9</i> 5 |
| 300489 | | OKLAHOMA NATURAL GAS CO. | SERVICES | 16.09 |
| 300659 | | SPECTRUM PAINT | SUPPLIES | 257.30 |
| 300889 | | TULSA PHOTO LAB | SERVICES | 105.60 |
| | | MDT BIOLOGIC COMPANY | SUPPLIES | 173.85 |
| 300788 | | | | |
| 300893 | | UNITED LINEN & UNIFORM | SUPPLIES | 111.50 |
| 300958 | | UNITED LINEN & UNIFORM | SUPPLIES | 139.20 |
| 300958 | | UNITED LINEN & UNIFORM | SUPPLIES | 00.Ed |
| 300958 | | UNITED LINEN & UNIFORM | SUPPLIES | 83.50 |
| 300958 | | UNITED LINEN & UNIFORM | SUPPLIES | 73.50 |
| 301102 | | ALMED CORPORATION | SUPPLIES | 720.00 |
| | | UNITED LINEN & UNIFORM | SUPPLIES | 54.50 |
| 301287 | | | | |
| 301287 | | UNITED LINEN & UNIFORM | SUPPLIES | 175.50 |
| 301287 | | UNITED LINEN & UNIFORM | SUPPLIES | 17.00 |
| 301287 | | UNITED LINEN & UNIFORM | SUPPLIES | 115.50 |
| 301543 | | SCOTT RICE CO INC | SUPPLIES | 157.18 |
| 301543 | | SCOTT RICE CO INC | SUPPLIES | 683.77 |
| 301554 | | HONEYWELL | SERVICE | 187.00 |
| 301786 | | SCOTT RICE CO INC | SUPPLIES | 46.16 |
| | | SCOTT RICE CO INC | SUPPLIES | 28.09 |
| 301786 | | | | |
| 301786 | | SCOTT RICE CO INC | SUPPLIES | 62.29 |
| 301786 | | SCOTT RICE CO INC | SUPPLIES | 94.96 |
| 301702 | | BOWATER COMPUTER FORMS | SUPPLIES | 429.90 |
| 301902 | • | BOWATER COMPUTER FORMS | SUPPLIES | 42.99 |
| 301903 | | BEACON STAMP & SEAL CO | SUPPLIES | 25.05 |
| 301903 | | BEACON STAMP & SEAL CO | SUPPLIES | 23.41 |
| 301905 | | GRAPHIC CONTROLS | SUPPLIES | 55.80 |
| 301772 | | COON, GILBERT D | TRAINING | 1,610.00 |
| | | | | • |
| 305058 | | SCOTT RICE CO INC | SUPPLIES | 92.46 |
| 305058 | | SCOTT RICE CO INC | SUPPLIES | 1.67 |
| 305058 | | SCOTT RICE CO INC | SUPPLIES | 83.20 |
| 302030 | | COMMERCIAL ELECTRONICS | SUPPLIES | 45.00 |
| 302034 | | COLE-PARMER | SUPPLIES | 15.92 |
| 302035 | | OFFICE DEPOT INC | SUPPLIES | 20.97 |
| 302035 | | OFFICE DEPOT INC | SUPPLIES | 179.89 |
| 302033 | | TULSA COUNTY BAR ASSOC | SUBS/MEMBER | 150.00 |
| | | | | |
| 302392 | | FLY, SALLY | MILEAGE | 91.56 |
| 302393 | | OKLA PRESS CLIPPING | SERVICES | 51.10 |
| 302394 | | CAREERTRACK INC | TRAINING | 49.00 |
| 302395 | | MOORE, JIMMY R | SERVICES | 180.00 |
| 302396 | | EHRENRICH, FERN | MILEAGE | 4.80 |
| 302397 | | FRENCH, ROY | SERVICES | 580.00 |
| 302398 | | DUFFIELD, ERNEST LEE | SERVICES | 870.00 |
| 302379 | | BRINKS INC | SERVICES | 189.00 |
| 302377 | | SOUTHWESTERN BELL TELE | SERVICES | 1,513.50 |
| | | OFFSET SERVICE COMPANY | SERVICES | 925.00 |
| 302402 | | | | |
| 302406 | | TULSA DAILY COMMERCE | SERVICES | 21.80 |
| 302407 | | SOUTHWESTERN BELL TELE | SERVICES | 118.35 |
| 302408 | | UNITED PARCEL SERVICE | SERVICES | 123.14 |
| 302409 | | HESTER, RHONDA | MILEAGE | 11.52 |
| 302410 | | PRYOR FRED SEMINARS | TRAINING | 99.00 |
| 302410 | | PRYOR FRED SEMINARS | TRAINING | 99.00 |
| 302412 | | TOWN OF SKIATOOK | SERVICES | 22.36 |
| 302435 | | SOUTHWESTERN BELL TELE | SERVICES | 188.60 |
| | | | | |
| 302596 | | WILEY JOHN & SONS INC | SUBS/MEMBER | 97.77 |
| 302599 | | GENIUM PUBLISHING CORP | SUPPLIES | 49.95 |
| 302610 | • | PAYLESS CASHWAYS | SUPPLIES | 119.00 |
| 302623 | • | U S POSTMASTER | SERVICES | 174.00 |
| 302628 | | STAPPA/ALAPCO | TRAINING | 250.00 |
| 302636 | | IBM CORP. | SERVICE | 876.93 |
| | | | | |
| | | | | |