

## MONDAY, OCTOBER 1, 1990, CONTINUED

104022	GENERAL TELEPHONE	SERVICE	230.82
104081	BARTLETT COLLINS GLASS	SERVICE/SUPPLIES	75.00
104431	ODYSSEY TRAVEL SERVICE	TRAVEL	678.00
 <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
101537	BILL & RUTH'S SUB SHOP	SERVICES	40.00
102501	ALMED CORPORATION	SUPPLIES	255.30
102649	ALMED CORPORATION	SUPPLIES	188.40
102972	EXPO SQUARE	SERVICES	500.00
103013	ACGIH	SUBSCRIPTIONS/MEMBER	33.08
103103	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	116.50
103109	MICRO BIO-MEDICS INC	SUPPLIES	104.22
103110	ALKO ENTERPRISES INC	SUPPLIES	331.52
103194	ORAL HEALTH PRODUCTS INC	SUPPLIES	1,258.00
103295	COPISOURCE INC	SERVICES	89.00
103372	EVERCLEAN SUPPLY CO	SERVICES	330.41
103372	EVERCLEAN SUPPLY CO	SERVICES	303.97
103372	EVERCLEAN SUPPLY CO	SERVICES	396.49
103372	EVERCLEAN SUPPLY CO	SERVICES	290.76
103434	CARPENTER PAPER CO	SUPPLIES	2,098.65
103438	B CLEAN SUPPLY	SUPPLIES	11.94
103689	MOORE MEDICAL CORP	SUPPLIES	44.90
103689	MOORE MEDICAL CORP	SUPPLIES	87.30
103693	B CLEAN SUPPLY	SUPPLIES	46.00
103695	GOLDLINE LABORATORIES	SUPPLIES	88.20
103698	BAXTER HEALTHCARE CORP	SUPPLIES	5.65
103698	BAXTER HEALTHCARE CORP	SUPPLIES	1,305.00
103780	YOUNG J D CO	SERVICE	164.35
103827	BAXTER HEALTHCARE CORP	SUPPLIES	466.80
103828	MILES INC	SUPPLIES	118.01
103832	ANSELL, INC	SUPPLIES	264.00
103912	COPELAND, MARTHA	SERVICES	43.44
103960	KENDALL HEALTHCARE	SUPPLIES	6.60
104036	SPENCE PUBLISHING	SUBSCRIPTIONS/MEMBER	16.32
104036	SPENCE PUBLISHING	SUBSCRIPTIONS/MEMBER	13.92
104036	SPENCE PUBLISHING	SUBSCRIPTIONS/MEMBER	41.76
104173	UNIVERSITY OF OKLAHOMA	TRAINING	300.00
104174	OKLAHOMA PRESS SERVICE	SERVICES	61.05
104175	CITY LINE	SERVICES	150.00
104176	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
104177	PUBLIC SERVICE CO	SERVICES	138.38
104178	MOTOROLA INC.	SERVICES	105.00
104179	CITY OF BROKEN ARROW	SERVICES	24.68
104180	CITY OF TULSA	SERVICES	43.31
104181	TULSA DAILY BUSINESS	SUPPLIES	43.95
104182	B & C HOUSING ASSOCIATES	REFUNDS	50.00
104183	MANPOWER INC	SERVICES	198.66
104184	HICKS MD, WILLIAM K	SERVICES	325.00
104185	MANPOWER INC	SERVICES	114.24
104186	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	139.00
104186	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	13.19
104187	MANPOWER INC	SERVICES	502.56
104204	NETWORK RESOURCES INC	SERVICE	123.00
104209	MANPOWER INC	SERVICES	65.28
104222	BURCH, R LOWELL	TRAVEL	36.00
104223	HOPKINS, EDITH MARIE	TRAVEL	158.33
104224	MCCAW COMMUNICATIONS	SERVICES	293.00
104225	COX, TERRY	TRAVEL	47.52
104226	MANPOWER INC	SERVICES	254.99
104240	C K & W SUPPLY INC	SUPPLIES	174.99
104282	JOHNSON CONTROLS INC	MAINT.	1,567.97
104282	JOHNSON CONTROLS INC	MAINT.	1,442.53
104282	JOHNSON CONTROLS INC	SERVICES	1,881.56
104282	JOHNSON CONTROLS INC	SERVICES	1,379.80
104283	ODYSSEY TRAVEL SERVICE	TRAVEL	657.59
104284	SOUTHWESTERN ASSOCIATION	SUBSCRIPTIONS/MEMBER	10.00
104285	ALACARTE COURIER SERVICE	SERVICES	27.78
104286	PUBLIC SERVICE CO OF OK	SERVICES	187.65
104287	OKLAHOMA GAS & ELECTRIC	SERVICES	67.52
104288	SOUTHWESTERN BELL TEL CO	SERVICES	42.84
104293	PANEL PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	39.95
104393	SOONER SUPPLIES INC	SUPPLIES	27.75
104394	MOORE, JIMMY R	SERVICES	135.00
104411	MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	187.10
104413	HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	39.95
104414	WARREN, GORHAM & LAMONT,	SUBSCRIPTIONS/MEMBER	125.00
 <u>1990 - 1991 TULSA AREA EMERG MGMT AGY</u>			
103754	FARMERS INSURANCE CO INC	INSURANCE	112.32
103755	CITY OF TULSA	CHARGES	154.13
103756	LESTER, C T	TRAINING	830.93
103757	LANGE, CHUCK	SUPPLIES	38.00
103758	LESTER, C T	SUPPLIES	6.79
103759	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
103774	OKLAHOMA UPHOLSTERY	SUPPLIES/MAINT.	28.78