| THEODAY | SEPTEMBER 3, 1991 CONTINUED | | |
|------------------------------------|--|--|--------------------|
| TOESDAT, | SEFIEMBER 3, 1991 CONTINUED | | |
| | | | |
| 202906 | EASTERN ENTERPRISES INC | REFUNDS | 505.70 |
| 202907 | EASTERN ENTERPRISES INC | REFUNDS | 5.38 |
| | | | |
| | ITY-COUNTY HEALTH-LEVY | | 2 22 210 00 |
| 115354 | IBM | SERVICES/SUPPLIES SERVICES | 249.21 |
| 118148 | PUBLIC SERVICE CO OF OK | SERVICES | 647.61 |
| 1991 - 1992 C | ITY-COUNTY HEALTH-LEVY | | |
| 200281 | ST FRANCIS HOSPITAL | SERVICES | 186.00 |
| 200430 | AMERICOMM INC | SERVICES | 135.00 |
| 200431 | ENVIRONICS INC | SUPPLIES | 6,250.00 |
| 200647 | LACROIX, RENN F | SERVICES | 24.00 |
| 200657 | SOONER SUPPLIES INC | SUPPLIES | 8.25 45.50 |
| 200463 200468 | CITY OF TULSA ROBERTS, ARNOLD | SERVICES SERVICES | 250.00 |
| 200672 | OKLAHOMA EAGLE | SERVICES | 38.80 |
| 201154 | SOUTHWEST UTILITIES INC | SERVICES | 260.00 |
| 201337 | WASTE MANAGEMENT OF | SERVICES | 25.00 |
| 201340 | XEROX CORPORATION. | LEASE | 254.13 |
| 201342 | XEROX CORPORATION. | LEASE | 518.55 |
| 201362 | BAXTER HEALTHCARE CORP OKLAHOMA STATE UNIVERSITY | SUPPLIES SERVICES | 887.70 4,872.00 |
| 201627 201666 | OKLAHOMA STATE UNIVERSITY | SERVICES | 750.00 |
| 201867 | AMERICAN WASTE CONTROL | SERVICES | 180.00 |
| 201868 | FIELD, DONNA | SERVICES | 39.36 |
| 201882 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 178.98 |
| 201882 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 6.80 |
| 201882 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 58.51 |
| 201 88 3 201 88 3 | SCOTT RICE CO INC SCOTT RICE CO INC | SUPPLIES SUPPLIES | 528.96 206.47 |
| 201883 | SCOTT RICE CO INC | SUPPLIES | 9.80 |
| 201891 | LABORATORY SUPPLY COMPANY | SUPPLIES | 114.33 |
| 201980 | CANTRELL, JOHN F | REVALUATION | 54,345.11 |
| 202095 | FIELDS-DOWNS RANDOLPH CO | | 2.67 |
| 202095 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 6.25 |
| 202095 202095 | FIELDS-DOWNS RANDOLPH CO FIELDS-DOWNS RANDOLPH CO | SUPPLIES SUPPLIES | 24.00 11.84 |
| 202103 | BROWN INDUSTRIES INC | SUPPLIES | 42.20 |
| 505550 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 260.85 |
| 202255 | CROWN COMPUTER SUPPLIES | SUPPLIES | 702.49 |
| 202259 | MID CONTINENT SURGICAL. | SUPPLIES | 45.29 |
| 202411 | RAVEN | SUPPLIES | 55.18 |
| 202412 202415 | FISHER SCIENTIFIC HOLDER'S INC | SUPPLIES MAINT. | 81.18 27.00 |
| 202416 | SEARS PARTS | SUPPLIES | 33.98 |
| 202423 | OWENS AND MINOR INC | SUPPLIES | 151.05 |
| 202468 | NEWSPAPER PRINTING CORP | SERVICES | 460.08 |
| 202469 | MANPOWER INC | SERVICES | 131.52 |
| 202511 202581 | FISHER SCIENTIFIC COCHRAN, MICHAEL B | SUPPLIES SERVICES | 154.37 62.88 |
| 202582 | BURRIS, GAYLA | SERVICES | 106.08 |
| 202584 | SMITH, ROBLYN | SERVICES | 37.68 |
| 202644 | BUILDING OPERATIONS | OPER. SUPPLIES | 12.49 |
| 202651 | UNIVERSITY OF NORTH TEXAS | TRAINING | 130.00 |
| 202652 202664 | UNIVERSITY OF NORTH TEXAS BRAD BRADLEY'S LOCK & | TRAINING SUPPLIES | 130.00 5.75 |
| 202665 | ORTON DYSLEXIA SOCIETY | SUPPLIES | 16.50 |
| 202666 | KNOX CAMERAS INC | SUPPLIES | 75.72 |
| 202667 | CAMERA GALLERY | SUPPLIES | 174.95 |
| 202468 | ADMIRAL LOCK & SAFE CO | SUPPLIES | 19.80 |
| 202670 | PUBLISHERS MARKETING | SUBSCRIPTIONS/MEN | |
| 202670 202670 | PUBLISHERS MARKETING PUBLISHERS MARKETING | SUBSCRIPTIONS/MEN SUBSCRIPTIONS/MEN | |
| 202671 | VAN NOSTRAND REINHOLD | SUBSCRIPTIONS/MEN | |
| 202816 | PUBLISHERS MARKETING | SUBSCRIPTIONS/MEN | |
| 202816 | PUBLISHERS MARKETING | SUBSCRIPTIONS/ME | |
| 202817 | ADMINISTRATIVE SERVICES | SERVICE | 26.50 |
| 202818 | PUBLIC SERVICE CO | SERVICES | 185.21 |
| 202819 202820 | OKLAHOMA NATURAL GAS CO. OKLAHOMA NATURAL GAS CO. | SERVICES | 17.66 72.51 |
| 202821 | SOUTHWESTERN BELL TELE | SERVICES | 36.00 |
| 505855 | OKLAHOMA NATURAL GAS CO. | SERVICES | 16.19 |
| 202844 | U S POSTMASTER | SERVICES | 87.00 |
| 202930 E | JOHNSON CONTROLS INC | MAINT. | 499.36 |
| 202931 E 20 2985 | EXCEL SERVICE COMPANY, | MAINT. SERVICES | 80.00 10.95 |
| 202983 | AT&T XEROX CORPORATION. | LEASE | 173.40 |
| 202992 | WATKINS, BAILEY | SERVICES | 50.64 |
| 203126 | ST PAUL INSURANCE | INSURANCE/BONDS | 1,295.00 |
| 203127 | BLYTHE, SALLY | SERVICES | 79.44 |
| 203128 | BLYTHE, SALLY | SERVICES | 45.60 |
| 203143 203145 | AT&T MAYER, CHARLES STUDIO INC | SERVICES SUPPLIES | 12.30 44.42 |
| 203151 | RESEARCH PRESS | SUPPLIES | 127.65 |
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