

MONDAY, NOVEMBER 27, 1989, CONTINUED

007145	SMITH, JANE E	TRAVEL	28.50
007146	SMITH, JANE E	TRAVEL	122.53
007147	U S POSTMASTER	SERVICE/SUPPLIES	36.25
007150	GREENMAN, LINDA	TRAINING	847.06
007444	MURDOCK, JUDY	TRAVEL	113.07
007445	REED, DEBBIE	TRAVEL	50.00

1989 - 1990 CITY-COUNTY HEALTH-LEVY

000533	MCBEE	SUPPLIES	1,263.66
002589	MID CONTINENT SURGICAL	SUPPLIES	630.37
002994	CITY OF TULSA	SERVICES	26.72
002994	CITY OF TULSA	SERVICES	24.58
002994	CITY OF TULSA	SERVICES	32.07
002994	CITY OF TULSA	SERVICES	23.52
003221	WALLACE & TIERNAN INC	SERVICE	312.55
003752	AMERICAN PUBLIC HEALTH	EXPENSE	156.00
003753	AMERICAN PUBLIC HEALTH	EXPENSE	195.00
004911	ASTRO AUDIO VISUAL	MACHNRY/EQUIP.	480.00
005125	NATIONAL TEMPERATURE	SUPPLIES	72.60
005724	SMITHKLINE BIO SCIENCE	SERVICES	1,268.96
006029	BENDER DIRECT MAIL	SERVICES	54.34
006186	OKLAHOMA NATURAL GAS CO.	SERVICES	49.87
006186	OKLAHOMA NATURAL GAS CO.	SERVICES	45.88
006186	OKLAHOMA NATURAL GAS CO.	SERVICES	59.85
006186	OKLAHOMA NATURAL GAS CO.	SERVICES	43.89
006187	WHITE GLOVE JANITORAL	SERVICES	265.00
006187	WHITE GLOVE JANITORAL	SERVICES	243.80
006187	WHITE GLOVE JANITORAL	SERVICES	318.00
006187	WHITE GLOVE JANITORAL	SERVICES	233.20
006417 E	DURR FILLAUER MEDICAL INC	SERVICE	96.13
006418	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
006585	SCOTT RICE	SUPPLIES	17.52
006585	SCOTT RICE	SUPPLIES	296.42
006634	CURTIN MATHESON	SUPPLIES	360.42
006664	DURR FILLAUER MEDICAL INC	SUPPLIES	430.08
006765	CARDINAL PAPER	SUPPLIES	354.00
006767	DICK A.B. PRODUCTS CO	SUPPLIES	473.40
006769	COAST FIRST AID SUPPLY CO	SUPPLIES	17.88
006769	COAST FIRST AID SUPPLY CO	SUPPLIES	17.88
006996	ABBOTT LABORATORIES	SUPPLIES	250.00
007028	REEVE DENTAL SUPPLY CO	SUPPLIES	119.60
007067	RADIO SHACK	SUPPLIES	6.95
007101	WARE, JOYCE D	TRAVEL	14.35
007102	SOUTHWESTERN BELL TEL CO	SERVICES	43.22
007103	UNITED PARCEL SERVICE	SERVICES	4.00
007104	OKLAHOMA NATURAL GAS CO.	SERVICES	38.06
007105	TOWNES, HOLLEY	TRAVEL	47.97
007106	GOLESKI, LESLIE	TRAVEL	51.10
007107	LIPSCOMB, PHILLIP	TRAVEL	79.54
007108	ROBERTSON, VIRGINIA R	TRAVEL	55.76
007109	BOLAND, BARBARA	TRAVEL	49.90
007113	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	98.50
007163	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
007164	HEWLETT PACKARD	SERVICE	558.00
007168	FAMILY MEDICINE CENTER	SERVICES	1,125.00
007170	EXECUTIVE COURIER SERVICE	SERVICES	27.50
007170	EXECUTIVE COURIER SERVICE	SUPPLIES	21.30
007323	PANEL PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	98.64
007325	NEWSPAPER PRINTING CORP	EXPENSE	265.64
007326	OKLAHOMA PRESS CLIPPING	SERVICES	44.88
007327	ELECTRONICS PLUS	SERVICE	276.60
007328	APCI	SUPPLIES	3.57
007329	SOONER SUPPLIES INC	SUPPLIES	2.75
007330	MANPOWER INC	SERVICES	418.80
007332	BERGMAN, JAN	TRAVEL	42.19
007333	MERKEL X-RAY CO.	SERVICE	35.00
007334	MEDICAL PERSONNEL POOL	SERVICES	422.63
007335	PARKER, ESPERANZA O	TRAVEL	29.39

1989 - 1990 TULSA AREA EMERG MGMT AGY

006858	ELECTRICAL NETWORK	SIREN	1,665.00
006893	PC DESIGNS INC	REPAIR	438.00
007298	LESTER, C T	EXPENSE	14.47
007299	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
007300	SOUTHWESTERN BELL	SERVICE	88.58
007301	LESTER, C T	EXPENSE	13.48
007302	SOUTHWESTERN BELL TEL CO	SERVICE	43.82
007303	BUILDING OPERATIONS	MAINT.	133.75

1989 - 1990 LAW LIBRARY FUND