MONDAY.	OCTOBER	29.	1990.	CONTINUED
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0010221	~~,	,	00111 111011

104462		READ'S ENGRAVING	SUPPLIES	3.32
104462		READ'S ENGRAVING	SUPPLIES	16.84
104555		PATTERSON DENTAL COMPANY	SUPPLIES	22.40
				264.95
104557		MCBEE	·	
104779		CLINICAL LABORATORY MANAG	SUPPLIES	22.00
104802		ALACARTE COURIER SERVICE	SUPPLIES	12.70
104802		ALACARTE COURIER SERVICE	SERVICES	28.50
				30.00
104883		BILL & RUTH'S SUB SHOP	SERVICES .	
104887		SCOTT MARRIN INC	SUPPLIES .	142.49
104972		RICHIE PHARMACAL COMPANY	SUPPLIES	122.88
				28.60
105004		OKLAHOMA LIGHTING	SUPPLIES	
105005		WILLAMETTE INDUSTRIES	SUPPLIES	207.48
105126		CONNECTING POINT	SERVICES	136.00
			SUPPLIES	13.35
105349 ·		ACE GLASS INC		
105354		ADMIRAL SQUARE INC	RENTALS 1,	250.00
105354		ADMIRAL SQUARE INC	RENTALS 1,	150.00
				500.00
105354		ADMIRAL SQUARE INC		
105354		ADMIRAL SQUARE INC	RENTALS 1,	100.00
105355		BIALAS, LESLIE M	TRAVEL	761.32
		BIALAS, LESLIE M	TRAINING	75.00
105355				
105358		OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
105682		MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	121.10
105684		WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	81.25
			SUBSCRIPTIONS/MEMBER	
105686		ODNR		
105698		U S POSTMASTER	SERVICES	375.00
105701		QUIK PRINT	SERVICES	13.00
			SUPPLIES	17.95
105702		COLWELL SYSTEMS INC		
105704		PARKE DAVIS & COMPANY	SUPPLIES	585.00
105708		SPRINGHOUSE CORPORATION	SUBSCRIPTIONS/MEMBER	22.52
			SUBSCRIPTIONS/MEMBER	
105708		SPRINGHOUSE CORPORATION		
105720		WILDWOOD GARDEN CENTER	SUPPLIES	47.98
105721		U S GOVERNMENT PRINTING	SUBSCRIPTIONS/MEMBER	175.00
			SUBSCRIPTIONS/MEMBER	91.00
105721		U S GOVERNMENT PRINTING		
105723		NORLAB INC	SUPPLIES	189.60
105740		SOONER SUPPLIES INC	SUPPLIES	30.50
		FISHER MEDICAL SERVICES	SERVICE	106.25
105741		• • • • • • • • • • • • • • • • • • • •		
105742		HEWLETT PACKARD	SERVICE	300.00
105743		MCCAW COMMUNICATIONS	SERVICES	304.20
105744	,	CELLULAR ONE-TULSA	SERVICES	23.99
				93.22
105745		<del></del>	SERVICES	
105746		MIREX CORPORATION	LEASE	44.86
105747		MIREX CORPORATION	LEASE	855.00
			SERVICES	23.63
105748		CITY OF BROKEN ARROW		
105749		BUILDING OPERATIONS	OPER. SUPPLIES	937.25
105749		BUILDING OPERATIONS	MAINT.	349.36
		BUILDING OPERATIONS	OPER. SUPPLIES	217.20
105749				
105750		OKLAHOMA GAS & ELECTRIC	SERVICES	57.86
105751		BUILDING OPERATIONS	OPER. SUPPLIES	11.59
105810		GOGETS, JOHN	MILEAGE	178.32
				56.99
105810		GOGETS, JOHN	TRAVEL	
105811		WOODRUFF, GARY	REIMBURSEMENT	48.72
105812		VYVX TELÉCOM INC	SERVICES	561.20
			SERVICES	43.31
105813		CITY OF TULSA		
105814		BIXBY TELEPHONE	SERVICES	85.05
105815		PALANTYR WINDOW CLEANING	SERVICES	300.00
		XEROX CORPORATION.	SERVICE	141.00
105816				3.55
105817		SOUTHWESTERN BELL TEL CO	SERVICES	
105818		UNITED PARCEL SERVICE	SERVICES	7.73
105819		KEY TEMPORARY PERSONNEL	SERVICES	840.00
		PINNACLE GROUP INC	SERVICES	155.59
105820				
105821		JOHNSON, GAIL A	MILEAGE	16.32
105821		JOHNSON, GAIL A	TRAVEL	83.52
105822		ROBERTSON, VIRGINIA R	MILEAGE	32.64
			SERVICES	89.94
105823		NEWSPAPER PRINTING CORP		
105870		IBM	SERVICE	917.74
105871		ELECTRONICS PLUS	SERVICE	324.00
		HEWLETT PACKARD	SERVICE	300.00
105872				338.22
105873		CROSBY, BURMA RIESTER	TRAVEL	
105874		HEWLETT PACKARD	SERVICE	300.00
105875		PUBLIC SERVICE CO OF OK	SERVICES	81.70
			SERVICES	112.66
105876		OKLAHOMA NATURAL GAS CO.		
105877		KEY TEMPORARY PERSONNEL	SERVICES	430.00
105878	E	POWERS DENTAL COMPANY	SERVICE	40.00
	-		SERVICES	223.86
105885		MANPOWER INC		
105886		MANPOWER INC	SERVICES	130.56
105888		COZZI RESEARCH	SUBSCRIPTIONS/MEMBER	45.00
		MOULDER-OLDHAM COMPANY	SUPPLIES	92.10
105893				25.22
105896		CURTIN MATHESON	SUPPLIES	
105897		HEARING IMPAIRED PARENTS	SUBSCRIPTIONS/MEMBER	
106112		COX, GARY	TRAVEL	9.00
			TRAINING	20.00
106113		OFFICE OF THE ATTORNEY		
106114		HEWLETT PACKARD	SERVICE	300.00
106115		BIG THREE MANAGEMENT SERV	SUPPLIES	15.00