

MONDAY, DECEMBER 3, 1990, CONTINUED

104026	HILLCREST MEDICAL CENTER	SERVICES	35.00
104028	BOST, DIANA	SERVICES	550.00
104030	UNION PUBLIC SCHOOLS	BUILDINGS	5,000.00
104486	BLAKEY GROUP INC, THE	SERVICES	6,601.03
104507	PSYCHOLOGICAL CORP.	SUPPLIES	18.13
104618	TULSA PUBLIC SCHOOLS	SERVICES	299.53
105276	MCCAW COMMUNICATIONS	RENTAL	60.00
105279	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
105283	TULSA PUBLIC SCHOOLS	SERVICE	168.91
105285	UNION PUBLIC SCHOOLS	BUILDINGS	5,000.00
105287	PUBLIC SERVICE COMPANY	SERVICES	401.42
105288	OKLAHOMA NATURAL GAS CO.	GAS	667.57
105289	CITY OF TULSA	SERVICES	107.45
105290	MCCAW COMMUNICATIONS	SERVICE	30.00
105291	MCCAW COMMUNICATIONS	SERVICE	30.00
105673	ELMCREEK ENTERPRISES	SUPPLIES	201.30
105674	NATIONAL CRISIS	SERVICE/SUPPLIES	216.00
105678	MINOLTA CORPORATION	SERVICE/SUPPLIES	100.00
105679	HARDING GLASS INDUSTRIES	IMPROVEMENTS	124.00
105718	PAYLESS CASHWAYS	IMPROVEMENTS	7.56
106304	HAWTHORNE EDUCATIONAL	SUPPLIES	59.70
106304	HAWTHORNE EDUCATIONAL	SUPPLIES	47.00
106810	SCOTT RICE	SERVICE	109.69
107038	SCOTT RICE	SERVICE/SUPPLIES	153.68
107157	NEWSPAPER PRINTING CORP	ADS	19.36
107202	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
107207	UNION PUBLIC SCHOOLS	BUILDINGS	5,000.00
107214	FORNEY, VIRGINIA SUE	TRAINING	89.13
107342	GENERAL TELEPHONE	SERVICE	270.69
107883	REED, DEBBIE	MILEAGE	34.56
107884	VICK, PATRICIA	TRAVEL	89.50
107886	NAEIR NAT'L ASSOCIATION	SERVICE/SUPPLIES	12.94
107887	FEREM, BEN T	TRAVEL	82.90
107888	NAEIR NAT'L ASSOCIATION	SERVICE/SUPPLIES	138.49
107889	NAEIR NAT'L ASSOCIATION	SERVICE/SUPPLIES	19.18

1990 - 1991 CITY-COUNTY HEALTH-LEVY

104395	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
104396	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
104443	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
104578	SCOTT RICE	SUPPLIES	11.87
104578	SCOTT RICE	SUPPLIES	154.18
104578	SCOTT RICE	SUPPLIES	40.00
104578	SCOTT RICE	SUPPLIES	0.70
105529	SPECTRUM PAINT	SUPPLIES	65.97
105691	JONES JIMMIE CO THE	SUPPLIES	55.69
105692	JONES JIMMIE CO THE	SUPPLIES	68.40
105699	REMCO SUPPLY INC	SUPPLIES	271.00
105706	CONTINENTAL BOOK OF	SUBSCRIPTIONS/MEMBER	27.51
106132	MULTI COLOR CO.	SERVICES	493.57
106138	HISTACOUNT	SUPPLIES	44.80
106237	UNIVERSITY OF OKLAHOMA	TRAVEL	56.00
106770	ANSELL, INC	SUPPLIES	1,350.00
106772	UNITED MEDICAL SUPPLY	SUPPLIES	355.92
106772	UNITED MEDICAL SUPPLY	SUPPLIES	94.10
106814	CURTIN MATHESON	SUPPLIES	49.50
106815	LABORATORY SUPPLY COMPANY	SUPPLIES	58.40
106818	READ'S ENGRAVING	SUPPLIES	3.33
106818	READ'S ENGRAVING	SUPPLIES	9.99
106818	READ'S ENGRAVING	SUPPLIES	3.33
106999	JONES JIMMIE CO THE	SUPPLIES	55.69
107481	OKLAHOMA LIGHTING	SUPPLIES	132.00
107482	VERATEX	SUPPLIES	68.95
107482	VERATEX	SUPPLIES	48.10
107740	BRAUMILLER JR DDS, ALLEN	SERVICES	560.00
107741	COPELAND, MARTHA	MILEAGE	26.88
107742	XEROX CORPORATION.	LEASE	191.29
107755	NEW ENGLAND JOURNAL	SUBSCRIPTIONS/MEMBER	57.50
107756	MEDICAL PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	92.95
107761	NATIONAL ACADEMY PRESS	SUBSCRIPTIONS/MEMBER	37.45
107763	MERCK & CO INC	SUBSCRIPTIONS/MEMBER	20.00
107807	CAREERTRACK INC	TRAINING	95.00
107808	VYVX TELECOM INC	SERVICES	630.89
107809	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
107810	UNITED PARCEL SERVICE	SERVICES	4.50
107811	CITY OF BROKEN ARROW	SERVICES	24.66
107812	PUBLIC SERVICE CO	SERVICES	53.85
107813	OKLAHOMA NATURAL GAS CO.	SERVICES	55.04
107814	PUBLIC SERVICE CO	SERVICES	94.14
107815	KEY TEMPORARY PERSONNEL	SERVICES	430.00
107816	DEWS, DOROTHY LEE	MILEAGE	10.32
107817	SOUTHWESTERN BELL	SERVICES	164.16
107818	CARPENTER MD, R LEROY	SERVICES	360.00