

WEDNESDAY, DECEMBER 26, 1990, CONTINUED

108121	MICROAGE COMPUTER STORES	FORMAT	430.00
108123	MICROAGE COMPUTER STORES	FORMAT	860.00
108178	WILSON, KARA GAE, ED.D.	TRAVEL	143.95
108346	IRVIN, JOHN	TRAVEL	6.21
108347	HORSTMAN, BILL	TRAVEL	5.66
108577	FRYHOVER, KELLI	TRAVEL	10.32
108578	JOHNSON, CAROLYN S	CONSULTANT	80.00
102342	DURR FILLAUER MEDICAL INC	SUPPLIES	3.05
106896	YOUNG J D CO	SERVICE/SUPPLIES	104.00
107768	THOMPSON BOOK & SUPPLY	SUPPLIES	110.00
108082	MONROE SYSTEMS FOR	EQUIPMENT	1,345.00
108120	R E COPIER SUPPLY	TONER	115.00
109005	MARTIN, BOB	TRAVEL	134.64
109078	UNION PUBLIC SCHOOLS	BUILDINGS	5,000.00
109217	JANDA, DALE	TRAVEL	71.54
1990 - 1991 CITY-COUNTY HEALTH-LEVY			
103691	VERATEX	SUPPLIES	967.69
104556	IRVINGTON PUBLISHERS INC	SUPPLIES	63.14
104556	IRVINGTON PUBLISHERS INC	SUPPLIES	43.71
104556	IRVINGTON PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	121.40
106248	BELL, SUZANNA	MILEAGE	49.16
106450	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
106605	ADVERTISING NOVELTIES CO	EXPENSE	596.36
107001	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	163.19
107003	MCGRAW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	64.55
107246	UNIVERSITY OF OKLAHOMA	TRAINING	300.00
107248	NATIONAL LABORATORY	TRAINING	75.00
107281	OKLAHOMA NATURAL GAS CO.	SERVICES	45.67
107281	OKLAHOMA NATURAL GAS CO.	SERVICES	42.00
107281	OKLAHOMA NATURAL GAS CO.	SERVICES	54.80
107281	OKLAHOMA NATURAL GAS CO.	SERVICES	40.19
107479	SCOTT LABORATORIES INC	SUPPLIES	71.35
107689	E EXCEL SERVICE COMPANY,	MAINT.	40.00
107723	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	80.27
107758	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	748.00
107821	IN HIS IMAGE INC	SERVICES	250.00
107821	IN HIS IMAGE INC	SERVICES	600.00
107837	PATTERSON DENTAL COMPANY	EQUIPMENT	1,450.00
108139	VERATEX	SUPPLIES	1,489.80
108141	NAPCO	SUPPLIES	61.82
108275	TCSI	SERVICES	282.75
108354	ADMIRAL SQUARE INC	RENTALS	1,250.00
108354	ADMIRAL SQUARE INC	RENTALS	1,150.00
108354	ADMIRAL SQUARE INC	RENTALS	1,500.00
108354	ADMIRAL SQUARE INC	RENTALS	1,100.00
108429	RESIDENCE INN	TRAVEL	90.00
108482	MILES INC	SUPPLIES	148.88
108483	GRAINGER W W INC	MAINT.	24.19
108484	VERATEX	SUPPLIES	189.20
108485	FISHER SCIENTIFIC	SUPPLIES	17.77
108498	GENERAL OFFICE SYSTEMS	EQUIPMENT	1,333.00
108510	SCOTT RICE	FURNITURES/FIXTURES	273.00
108712	GLOBAL	SUPPLIES	28.95
108769	HOPKINS, EDITH MARIE	MILEAGE	103.44
108770	KLEINE, KATHY	TRAINING	75.00
108789	BURNIDGE WELDING SUPPLIES	SUPPLIES	12.50
108790	JONES JIMMIE CO THE	SUPPLIES	35.00
108791	AT&T	SERVICES	68.60
108792	GENERAL TELEPHONE	SERVICES	256.41
108793	AT&T	SERVICES	10.95
108794	CELLULAR ONE-TULSA	SERVICES	37.50
108795	SOUTHWESTERN BELL TEL CO	SERVICES	94.64
108796	SOUTHWESTERN BELL TEL CO	SERVICES	94.73
108797	UNITED PARCEL SERVICE	SERVICES	14.50
108798	CITY OF TULSA	SERVICES	484.87
108799	CITY OF COLLINSVILLE	SERVICES	94.24
108800	JENKS PUBLIC WORKS	SERVICES	69.23
108802	MINI STORAGE #7	RENTALS	68.00
108803	TOWN OF SKIATOOK	SERVICES	18.30
108804	ANGLIN, NANCY	TRAVEL	9.84
108805	POWERS DENTAL COMPANY	RENTALS	40.00
108808	HONEYWELL	SERVICES	24.58
108808	HONEYWELL	SERVICES	22.61
108808	HONEYWELL	SERVICES	29.49
108808	HONEYWELL	SERVICES	21.62
108810	AMERICAN LIFT INC	SERVICE	91.77
108810	AMERICAN LIFT INC	SERVICE	81.39
108811	SMITHKLINE BEECHAM	SERVICES	897.28
108812	COPELAND, MARTHA	TRAVEL	14.16
108813	CARPENTER MD, R LEROY	SERVICES	640.00
108814	BURRIS, GAYLA	TRAVEL	48.84
108815	NORRIS, GAIL	TRAVEL	64.32