

MONDAY, APRIL 17, 1989 CONTINUED

912755	WASTE MANAGEMENT OF TULSA	SERVICES	15.64
912755	WASTE MANAGEMENT OF TULSA	SERVICES	20.40
912755	WASTE MANAGEMENT OF TULSA	SERVICES	14.96
912769	BRIX OFFICE PRODUCTS	SUPPLIES	26.75
912769	BRIX OFFICE PRODUCTS	SUPPLIES	19.20
912892	BRIX OFFICE PRODUCTS	EXPENSE	26.75
912892	BRIX OFFICE PRODUCTS	SUPPLIES	71.96
912892	BRIX OFFICE PRODUCTS	SUPPLIES	243.50
913015	E MELTON CO INC	SUPPLIES	720.00
913037	REMEL	SUPPLIES	37.05
913148	BRIX OFFICE PRODUCTS	SUPPLIES	19.00
913163	SCOTT RICE	SUPPLIES	25.90
913230	CURTIN MATHESON	SUPPLIES	37.72
913234	VERATEX	SUPPLIES	27.50
913235	SCOTT RICE	SUPPLIES	38.88
913294	MARINA PHARMACY	SUPPLIES	64.00
913438	POWERS DENTAL COMPANY	SERVICES	199.80
913445	MANPOWER INC	SERVICES	296.40
913475	SOUTHWESTERN BELL TEL CO	SERVICES	36.96
913476	SMITH, DEWAYNE ELMER	TRAVEL	102.65
913477	COX, TERRY	TRAVEL	64.58
913478	FOOD PROTECTION REPORT	SUBSCRIPTIONS/MEMBER	100.00
913479	ROBERTS, ARNOLD	SERVICES	350.00
913480	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
913481	OKLAHOMA GAS & ELECTRIC	SERVICES	47.59
913482	SOUTHWESTERN BELL TEL CO	SERVICES	137.06
913483	AT&T INFORMATION SYSTEMS	SERVICES	4.10
913484	AT&T	SERVICES	3.73
913486	SOUTHWESTERN BELL TEL CO	SERVICES	32.07
913487	SCOTT ENVIRONMENTAL	SUPPLIES	44.32
913488	PUBLIC SERVICE CO	SERVICES	52.75
913498	PHOTOCRAFT INC	SERVICES	13.15
913501	AMERICAN ACADEMY OF	SUBSCRIPTIONS/MEMBER	50.00
913501	AMERICAN ACADEMY OF	SUBSCRIPTIONS/MEMBER	150.00
913524	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	120.00
913525	JACKSON, EDNA H	TRAINING	76.20
913526	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	80.00
913528	BEEBE AUTO PARKS INC	TRAVEL	3.75
913528	BEEBE AUTO PARKS INC	TRAVEL	11.00
913532	CURTIN MATHESON	SUPPLIES	417.39
913533	REMEL	SUPPLIES	37.05
913562	AIR & WASTE MANAGEMENT	SUBSCRIPTIONS/MEMBER	77.00
913578	BLYTHE, SALLY	TRAVEL	80.77
913579	HOPKINS, EDITH MARIE	TRAVEL	79.34
913580	PUBLIC SERVICE COMPANY	SERVICES	32.90
913582	AMERICAN HEART ASSOC	SUBSCRIPTIONS/MEMBER	50.80
913585	RADIO INC	SUPPLIES	150.09
913589	E MERKEL X-RAY CO.	SERVICE	397.50
913668	JENSEN, DAVID MARK	TRAVEL	271.85
913669	CASTLEBERRY, TOMMY GLEN	TRAVEL	284.27
913704	GENERAL TELEPHONE	SERVICES	250.49
913705	EXECUTIVE COURIER SERVICE	SERVICES	22.00
913705	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
913706	CITY OF SAND SPRINGS	SERVICES	70.61
913707	PUBLIC SERVICE CO	SERVICES	88.80
913709	BURCH, R LOWELL	TRAVEL	61.30
913709	BURCH, R LOWELL	TRAVEL	242.15
913719	SECRETARY OF STATE	EXPENSE	20.00
913722	RADIO SHACK	SUPPLIES	119.85
913731	WHITESIDE, TERI	TRAVEL	57.80
913803	JACKSON, EDNA H	TRAINING	75.00
913804	CITY LINE	SERVICES	150.00
913805	TULSA COUNTY DATA	SERVICES	408.00
913806	SOONER SUPPLIES INC	SUPPLIES	2.75
913807	ELECTRONICS PLUS	SERVICE	277.00
913808	DELANEY, MATTHEW	SERVICES	192.00
913809	E SYSTEM	SERVICES	19.57
913810	JENKS PUBLIC WORKS	SERVICES	8.35
913811	AT&T	SERVICES	63.21
913812	GREENER'S JANITORIAL SERV	SERVICES	475.00
913813	WASTE MANAGEMENT OF TULSA	SERVICES	188.00
913814	SOUTHWESTERN BELL	SERVICES	179.23
913815	MEDICAL PERSONNEL POOL	SERVICES	603.75
913816	SOUTHWESTERN BELL	SERVICES	185.02
913881	GRAYBAR ELECTRIC CO INC	SUPPLIES	28.56
913881	E GRAYBAR ELECTRIC CO INC	SUPPLIES	17.49
913886	E COMMERCIAL LUMBER CO	SUPPLIES	17.40
913939	OKLAHOMA PRESS SERVICE	SERVICES	51.15
913940	OLDEN, DAVID	SERVICES	92.50