

## MONDAY, JANUARY 28, 1991 CONTINUED

109774	HONEYWELL	SERVICES	22.61
109774	HONEYWELL	SERVICES	29.49
109774	HONEYWELL	SERVICES	21.62
109775	IN HIS IMAGE INC	SERVICES	250.00
109775	IN HIS IMAGE INC	SERVICES	450.00
109801	QUALITY TROPHY	EXPENSE	332.00
109802	SCOTT RICE	SUPPLIES	10.50
109802	SCOTT RICE	SUPPLIES	8.57
109802	SCOTT RICE	SUPPLIES	140.97
109804	UNITED LINEN & UNIFORM	SUPPLIES	202.18
109804	UNITED LINEN & UNIFORM	SUPPLIES	110.28
110129	QUALITY TROPHY	EXPENSE	630.00
110215	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
110216	KEY TEMPORARY PERSONNEL	SERVICES	438.07
110216	KEY TEMPORARY PERSONNEL	SERVICES	817.00
110217	PUBLIC SERVICE CO	SERVICES	4,849.10
110218	AT&T	SERVICES	10.95
110219	AT&T	SERVICES	69.70
110220	PUBLIC SERVICE CO	SERVICES	118.60
110221	AT&T	SERVICES	63.08
110222	GENERAL TELEPHONE	SERVICES	269.69
110223	SOUTHWESTERN BELL	SERVICES	1,425.57
110224	SHELL SECURITY OF TULSA	LEASE	32.50
110225	CITY OF SAND SPRINGS	SERVICES	54.30
110226	JENKS PUBLIC WORKS	SERVICES	9.23
110227	UNITED PARCEL SERVICE	SERVICES	4.50
110228	UNITED PARCEL SERVICE	SERVICES	4.50
110229	AMERICAN WASTE CONTROL	SERVICES	421.21
110230	MINI STORAGE #7	RENTALS	68.00
110231	OKLAHOMA EAGLE	SERVICES	7.60
110232	EVERCLEAN SUPPLY CO	SERVICES	168.75
110233	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
110251 E	NATKIN SERVICE CO	MAINT.	267.75
110252	ALPHA OMEGA CONSTRUCTION	SERVICES	475.00
110272	KEY TEMPORARY PERSONNEL	SERVICES	274.13
110272	KEY TEMPORARY PERSONNEL	SERVICES	258.00
110273	BLYTHE, SALLY	TRAVEL	52.43
110274	LEON, ANNETTE BENT	TRAVEL	63.68
110275	HOPKINS, EDITH MARIE	TRAVEL	64.08
110276	CITY-LINE	SERVICES	150.00
110277	OKLA PRESS SERVICE INC	SERVICES	43.89
110278	CAREERTRACK INC	TRAINING	95.00
110279	BAKER III, JOHN C	TRAINING	95.00
110280	TOWN OF SKIATOOK	SERVICES	26.42
110281	NEW ENGLAND JOURNAL	SUBSCRIPTIONS/MEMBER	89.00
110282	UNIVERSITY OF OKLAHOMA	SERVICES	480.00
110283	CARPENTER MD, R LEROY	SERVICES	680.00
110284	SPRINGER CLINIC	SERVICES	1,160.00
110285	SOUTHWESTERN BELL	SERVICES	179.57
110286	SOUTHWESTERN BELL	SERVICES	185.13
110287	SCHULTZ DDS, JOHN	SERVICES	720.00
110288	CAREERTRACK INC	TRAINING	130.00
110298	WARREN, GORHAM & LAMONT,	SUBSCRIPTIONS/MEMBER	94.95
110337	BROWN, RAY F	REFUNDS	60.00
110409	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	59.00
110410	STEELE, PATRICIA A	SERVICES	52.43
110411	SOUTHWESTERN BELL TEL CO	SERVICES	96.87
110412	SOUTHWESTERN BELL	SERVICES	93.07
110413	AT&T	SERVICES	10.95
110414	SOUTHWESTERN BELL TEL CO	SERVICES	93.19
110415	UNITED PARCEL SERVICE	SERVICES	7.32
110416	CITY OF BROKEN ARROW	SERVICES	23.40
110417	CITY OF TULSA	SERVICES	419.77
110418	CITY OF COLLINSVILLE	SERVICES	98.51
110419	KEY TEMPORARY PERSONNEL	SERVICES	489.13
110421 E	ASSOCIATED PARTS & SUPPLY	MAINT.	8.26
110422	MIREX CORPORATION	SUPPLIES	29.63
110423	CITY OF TULSA	REFUNDS	40.00
110427	KAPLANS SCHOOL SUPPLY	SUPPLIES	67.20
110432	TOYS 'N THINGS PRESS	SUPPLIES	175.11
110502 E	ALLIED LABS AND PRODUCTS	SUPPLIES	150.00
110503 E	ALLIED LABS AND PRODUCTS	SUPPLIES	150.00
110558	MOSS, ELIZABETH ANN	TRAVEL	267.75
110559	CASTLEBERRY, TOMMY GLEN	TRAVEL	69.90
110560	IBM	SERVICE	872.92
110561	SOONER SUPPLIES INC	SUPPLIES	30.50
110562	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
110563	ELECTRONICS PLUS	SERVICE	326.30
110564	FISHER MEDICAL SERVICES	SERVICE	106.25
110565	HEWLETT PACKARD	SERVICE	397.00
110566	HEWLETT PACKARD	SERVICE	300.00
110567	JONES JIMMIE CO THE	SUPPLIES	38.00
110568	SCOTT MARRIN INC	SUPPLIES	111.20