

MONDAY, MARCH 12, 1990, CONTINUED

011762		AMERICAN SWING PRODUCTS	SERVICE/SUPPLIES	59.04
011765		SCOTT RICE	SERVICE/SUPPLIES	89.96
011923		COMMUNITY SERVICE COUNCIL	SERVICES	22.00
012112		RAINS, JAN	TRAVEL	20.16
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>				
009073		CENDEL COMMUNICATIONS	SERVICES	317.40
009265		PROCTOR & GAMBLE	SUPPLIES	93.12
009265		PROCTOR & GAMBLE	SUPPLIES	23.28
009528	E	HISTACOUNT	SUPPLIES	116.64
010497		SMITH THOMPSON, INC	SUPPLIES	6.02
010730		SCOTT RICE	SUPPLIES	208.27
010730		SCOTT RICE	SUPPLIES	5.86
010730		SCOTT RICE	SUPPLIES	12.60
011255		CINTAS CORPORATION	SERVICES	48.50
011413		UNITED LINEN & UNIFORM	SUPPLIES	36.00
011491		RICHIE PHARMACAL COMPANY	SUPPLIES	61.44
011495		BRIX OFFICE PRODUCTS	SUPPLIES	21.42
011495		BRIX OFFICE PRODUCTS	SUPPLIES	14.13
011495		BRIX OFFICE PRODUCTS	SUPPLIES	23.81
011495		BRIX OFFICE PRODUCTS	SUPPLIES	20.65
011634		HONEYWELL	SERVICES	24.58
011634		HONEYWELL	SERVICES	22.61
011634		HONEYWELL	SERVICES	29.49
011634		HONEYWELL	SERVICES	21.62
011663		UNIVERSITY OF OKLAHOMA	SERVICES	2,000.00
011664		UNIVERSITY OF OKLAHOMA	SERVICES	750.00
011670		SCOTT RICE	SUPPLIES	6.00
011670		SCOTT RICE	SUPPLIES	180.57
012050		NATIONAL WASTE, INC	SERVICES	16.25
012050		NATIONAL WASTE, INC	SERVICES	14.95
012050		NATIONAL WASTE, INC	SERVICES	19.50
012050		NATIONAL WASTE, INC	SERVICES	14.30
012077		HEWLETT PACKARD	SUPPLIES	80.00
012079		VWR SCIENTIFIC INC	SUPPLIES	140.90
012080		HACH	SUPPLIES	306.06
012081		WAL-MART	SUPPLIES	9.74
012081		WAL-MART	SUPPLIES	71.68
012086		SOFTWARE CITY	SERVICES	150.00
012086		SOFTWARE CITY	SERVICES	75.00
012086		SOFTWARE CITY	SUPPLIES	150.00
012087		BRIX OFFICE PRODUCTS	SUPPLIES	104.19
012088		SCOTT RICE	SUPPLIES	181.97
012094		MID CONTINENT SURGICAL	SUPPLIES	23.58
012094		MID CONTINENT SURGICAL	SUPPLIES	58.90
012095		DURR FILLAUER MEDICAL INC	SUPPLIES	10.76
012247		WYETH AYERST LABORATORIES	SUPPLIES	1,975.68
012249		READ'S ENGRAVING	SUPPLIES	3.40
012250		UNITED LINEN & UNIFORM	SUPPLIES	36.76
012323		BRIX OFFICE PRODUCTS	SUPPLIES	259.17
012323		BRIX OFFICE PRODUCTS	SUPPLIES	6.90
012323		BRIX OFFICE PRODUCTS	SUPPLIES	142.24
012325		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	53.66
012328	E	AMERICAN TECHNICAL INC	SERVICE	65.70
012328	E	AMERICAN TECHNICAL INC	SERVICE	54.40
012328	E	AMERICAN TECHNICAL INC	SERVICE	122.90
012439		BRAD BRADLEY'S LOCK &	SUPPLIES	4.60
012447		IBM CORP	SERVICES	4,806.00
012448		PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	29.94
012449		U S SPRINT	SERVICES	5.48
012450		UNITED PARCEL SERVICE	SERVICES	4.50
012451		SPENCER, KYLE S	TRAINING	71.50
012452		PUBLIC SERVICE CO	SERVICES	144.18
012453		KEY TEMPORARY PERSONNEL	SERVICES	430.00
012481		STROZIER, JAMES FRANKLIN	TRAVEL	198.72
012484		WALLING, JACK GENE	TRAVEL	40.32
012484		WALLING, JACK GENE	TRAVEL	61.84
012556	E	SHERWIN WILLIAMS	SUPPLIES	74.78
012557		AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	145.00
012558		ODYSSEY TRAVEL SERVICE	EXPENSE	316.04
012559		BIG THREE INDUSTRIES INC	SUPPLIES	50.00
012560		APCI	SUPPLIES	5.27
012561		HEWLETT PACKARD	SERVICE	558.00
012562		MOORE, JIMMY R	SERVICES	80.00
012563		ODYSSEY TRAVEL SERVICE	TRAVEL	496.63
012564		LING, GERALDINE N	TRAVEL	24.00
012565		NURSEFINDERS	SERVICES	367.20
012568	E	IBM CORP	SUPPLIES	620.00
012569	E	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
012574		B CLEAN SUPPLY	SUPPLIES	23.60
012582		READ'S ENGRAVING	SUPPLIES	6.75
012801		TULSA COUNTY	SERVICES	87.53
012801		TULSA COUNTY	SERVICES	130.00
012801		TULSA COUNTY	SERVICES	28.00
012802		BURCH, R LOWELL	TRAVEL	131.76