

MONDAY, FEBRUARY 4, 1991 CONTINUED

111098	CANTRELL, JOHN F	SERVICES	75,000.00
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
105697	FISHER SCIENTIFIC	SUPPLIES	408.80
106602	SCOTT MARRIN INC	SUPPLIES	664.20
107824	SCOTT RICE	SUPPLIES	16.94
107824	SCOTT RICE	SUPPLIES	9.77
107824	SCOTT RICE	SUPPLIES	18.20
107824	SCOTT RICE	SUPPLIES	1,101.97
107844	SEARS PARTS	SUPPLIES	72.49
108427	TULSA PORTABLE BUILDING	BUILDINGS	3,526.00
108444	SOCIAL ISSUES RESOURCES	SUBSCRIPTIONS/MEMBER	16.00
108711	SCOTT RICE	SUPPLIES	140.00
108711	SCOTT RICE	SUPPLIES	6.13
108711	SCOTT RICE	SUPPLIES	20.75
108711	SCOTT RICE	SUPPLIES	3.25
108713	ASTM	SUBSCRIPTIONS/MEMBER	57.78
109055	LINGUI SYSTEMS INC	SUPPLIES	49.39
109176	ROUNDY, Z D	SUPPLIES	37.51
109225	AIRCO SERVICE INC	MAINT.	36.91
109419	POWERS DENTAL COMPANY	SUPPLIES	482.10
109621	ANDERSEN SAMPLERS INC	SUPPLIES	658.23
109622	U S POSTMASTER	SERVICES	145.00
109622	U S POSTMASTER	SERVICES	478.50
109641	SILO	MACHNRY/EQUIP.	249.00
109713	CURTIN MATHESON	SUPPLIES	200.00
109715	A & D SUPPLY COMPANY	SUPPLIES	38.40
109806	SMITH THOMPSON, INC	SUPPLIES	4.86
109806	SMITH THOMPSON, INC	SUPPLIES	4.86
109806	SMITH THOMPSON, INC	SUPPLIES	24.29
109808	MASON DISTRIBUTORS INC	SUPPLIES	35.04
109822	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	186.10
109823	A & D SUPPLY COMPANY	SUPPLIES	79.20
110006	DURR FILLAUER MEDICAL INC	SUPPLIES	160.14
110344	PAYLESS CASHWAYS	SUPPLIES	98.54
110420	GRAINGER W W INC	SUPPLIES	26.50
110591	SCOTT RICE	SERVICES	364.70
110591	SCOTT RICE	SUPPLIES	20.87
110592	INSTA BOX SUPPLY CO INC	SUPPLIES	500.00
110703	PLICO	INSURANCE/BONDS	3,825.00
110704	SELLERS, DAVID	TRAVEL	155.70
110705	SPENCER, KYLE S	TRAVEL	64.80
110706	BISHOP, WARREN RAY	TRAVEL	267.75
110707	BIG THREE MANAGEMENT SERV	SUPPLIES	11.00
110709	SCOTT SPECIALTY GASES	SUPPLIES	84.17
110710	OKLAHOMA GAS & ELECTRIC	SERVICES	42.89
110711	SOUTHWESTERN BELL TELE	SERVICES	163.56
110712	FRENCH, ROY	SERVICES	526.50
110713	HORTON, SAMUEL A	TRAVEL	17.28
110714	MERKEL X-RAY CO.	SERVICE	35.00
110721	MILLIPORE CORPORATION	SUPPLIES	725.00
110739	CITY OF TULSA	SERVICES	318.50
110740	SWANSON, LOIS	SERVICES	4.00
110740	SWANSON, LOIS	TRAVEL	2.00
110741	BUILDING OPERATIONS	OPER. SUPPLIES	542.63
110741	BUILDING OPERATIONS	MAINT.	265.94
110741	BUILDING OPERATIONS	OPER. SUPPLIES	85.89
110741	BUILDING OPERATIONS	MAINT.	16.10
110742	PUBLIC SERVICE CO	SERVICES	51.17
110743	OKLAHOMA NATURAL GAS CO.	SERVICES	271.73
110744	OKLAHOMA NATURAL GAS CO.	SERVICES	230.87
110745	OKLAHOMA NATURAL GAS CO.	SERVICES	1,787.44
110746	NETWORK RESOURCES INC	SERVICE	584.00
110747	UNITED PARCEL SERVICE	SERVICES	38.37
110748	SPOT-NOT CAR WASH INC	MAINT.	37.50
110749	VVX TELECOM INC	SERVICES	386.70
110750	SOUTHWESTERN BELL TELE	SERVICES	3.55
110752	HONEYWELL	SERVICE	135.00
110753	WALLING, JACK GENE	TRAVEL	72.00
110753	WALLING, JACK GENE	TRAINING	30.00
110754	OKLAHOMA NATURAL GAS CO.	SERVICES	147.28
110754	OKLAHOMA NATURAL GAS CO.	SERVICES	135.49
110754	OKLAHOMA NATURAL GAS CO.	SERVICES	176.73
110754	OKLAHOMA NATURAL GAS CO.	SERVICES	129.60
110755	BUILDING OPERATIONS	OPER. SUPPLIES	14.56
110755	BUILDING OPERATIONS	MAINT.	62.50
110771	OKLA STATE HEALTH	SERVICES	3,635.00
110772	CITY OF TULSA	SERVICES	6,730.00
110773	CITY OF BROKEN ARROW	SERVICES	412.50
110774	TULSA COUNTY BUDGET BOARD	SERVICES	2,360.00
110775	MANAGEMENT INFORMATION	SERVICES	408.00
110776	CONTINENTAL WATER SYSTEMS	SUPPLIES	126.00
110777	SOCIETY FOR APPLIED	SUPPLIES	40.00
110778	MILES INC	SERVICE	387.10
110784	COPELAND, MARTHA	TRAVEL	16.80
110785	SMITHKLINE BEECHAM	SERVICES	1,387.16
110787	YOUNG, WANDA R	TRAVEL	28.56