

MONDAY, JUNE 19, 1989 CONTINUED

916094	FAMILY MEDICAL CARE	SERVICES	250.00
916094	FAMILY MEDICAL CARE	SERVICES	480.00
916097	WASTE MANAGEMENT OF TULSA	SERVICES	14.75
916097	WASTE MANAGEMENT OF TULSA	SERVICES	13.57
916097	WASTE MANAGEMENT OF TULSA	SERVICES	17.70
916097	WASTE MANAGEMENT OF TULSA	SERVICES	12.98
916100	CITY OF TULSA	SERVICES	31.07
916100	CITY OF TULSA	SERVICES	28.58
916100	CITY OF TULSA	SERVICES	37.28
916100	CITY OF TULSA	SERVICES	27.34
916107	SOUTHWESTERN BELL	SERVICES	187.66
916109	SMITHKLINE BIO SCIENCE	SERVICES	1,342.74
916120	BRIX OFFICE PRODUCTS	EXPENSE	31.00
916120	BRIX OFFICE PRODUCTS	SUPPLIES	14.50
916120	BRIX OFFICE PRODUCTS	SUPPLIES	17.06
916180	SOONER SUPPLIES INC	SUPPLIES	2.75
916183	ROBERTSON, JENNIE	TRAVEL	55.00
916224	AVATRON COMPUTERS	SERVICES	115.00
916229	CURTIN MATHESON	SUPPLIES	56.00
916292	OKLAHOMA NATURAL GAS CO.	SERVICES	13.04
916312	SCOTT RICE	SUPPLIES	252.72
916312	SCOTT RICE	SUPPLIES	9.35
916344	ODYSSEY TRAVEL SERVICE	TRAVEL	315.13
916430	SOUTHWESTERN BELL	SERVICES	181.07
916496	BURGER, SHIRLEY ANN	TRAINING	70.00
916523	BAXTER HEALTHCARE CORP	EQUIPMENT	922.50
916525	JUNO SYSTEMS INC	EQUIPMENT	995.00
916529	UNITED LINEN & UNIFORM	SUPPLIES	110.28
916530	COUCH PHARMACY	SUPPLIES	45.26
916563	LAB SAFETY SUPPLY COMPANY	SUPPLIES	138.67
916567	MILES INC	SUPPLIES	105.01
916569	BRIX OFFICE PRODUCTS	SUPPLIES	3.30
916569	BRIX OFFICE PRODUCTS	SUPPLIES	51.18
916585	AT&T	SERVICES	18.25
916638	MCCAW COMMUNICATIONS	SERVICES	491.74
916643	MINI STORAGE #7	RENTALS	63.00
916643	MINI STORAGE #7	RENTALS	63.00
916648	SOUTHWESTERN BELL TEL CO	SERVICES	43.82
916660	AT&T	SERVICES	4.10
916687	SCOTT RICE	SUPPLIES	75.36
916935	BELLCO GLASS INC	SUPPLIES	55.25
917038	TOWN OF SKIATOOK	SERVICES	17.18
917082	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	16.00
917110	OVERTON DDS, BRADFORD D	SERVICES	1,120.00
917147	THERMO JARRELL ASH CORP	SUPPLIES	527.25
917148	FISHER SCIENTIFIC	SUPPLIES	18.99
917149	RED BUD AIR FILTER	SUPPLIES	127.80
917150	CONSOLIDATED PACKAGING	SUPPLIES	95.48
917221	KAPUCHUCK, SUSAN	TRAVEL	8.26
917223	BIG THREE INDUSTRIAL GAS	SUPPLIES	7.00
917225	BURNIDGE WELDING SUPPLIES	SUPPLIES	5.00
917231	CIBA CORNING	SUPPLIES	50.00
917236	ENVIRONCHEM INC	SUPPLIES	215.00
917237	SCOTT MARRIN INC	SUPPLIES	317.28
917397	OKLAHOMA LIGHTING	SUPPLIES	42.21
917398	FISHER SCIENTIFIC	SUPPLIES	59.57
917399	KNOX PHOTOVIDEO	SERVICES	6,457.50
917419	ODYSSEY TRAVEL SERVICE	TRAVEL	272.85
917428	E GALLAGHER R J COMPANY	SUPPLIES	75.95
917500	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	12.00
917501	BEEBE AUTO PARKS INC	TRAVEL	11.25
917501	BEEBE AUTO PARKS INC	TRAVEL	37.10
917693	CLEVELAND, JERRY G	TRAVEL	44.25
917694	GOLESKI, LESLIE	SUPPLIES	92.93
917695	ROBERTSON, JENNIE	SUPPLIES	44.01
917696	LIPSCOMB, PHILLIP	TRAVEL	35.88
917697	JOHNSON, GAIL A	TRAVEL	53.71
917698	JOHNSON, GAIL A	TRAVEL	29.32
917725	SECRETARY OF STATE	EXPENSE	20.00
917731	E ASSOCIATED PARTS & SUPPLY	SUPPLIES	16.50
917749	U S POSTMASTER	SERVICES	250.00
917751	EXPRESS STORAGE	RENTALS	213.00
917832	MANPOWER INC	SERVICES	319.34
917833	MANPOWER INC	SERVICES	397.86
917834	MANPOWER INC	SERVICES	397.86
917835	GOGETS, JOHN	TRAVEL	177.12
917836	CITY OF TULSA	SERVICES	302.75
917837	DELANEY, MATTHEW	SERVICES	240.00
917838	DEALER NEWS	SUBSCRIPTIONS/MEMBER	9.95
917839	ROSS, CYNTHIA LEA	TRAVEL	94.71
917840	KELLY SERVICES, INC	SERVICES	336.00