

MONDAY, MAY 21, 1990 CONTINUED

900521	FREDDIE BROWN	SALARY	57.50
900521	KATHLEEN STEVENS	SALARY	67.50
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
006478	FISHER SCIENTIFIC	SUPPLIES	259.64
011677	IBM	EQUIPMENT	3,783.00
013533	FAMILY MEDICAL CARE	SERVICES	250.00
013533	FAMILY MEDICAL CARE	SERVICES	600.00
013827	OKLAHOMA WATER RESOURCES	SUPPLIES	320.00
013864	EMPIRE PLUMBING SUPPLY	SUPPLIES	56.41
013865	COMMERCIAL LUMBER CO	SUPPLIES	41.96
014157	OB COMPANY	SUPPLIES	108.00
014160	TARGET STORES	EXPENSE	61.90
014196	E TECHNICON INDUSTRIAL	SUPPLIES	690.03
014206	WAL-MART	SUPPLIES	23.88
014282	ALL SIZE FENCE COMPANY	MACHNRY/EQUIP.	272.00
014404	ADMIRAL SQUARE INC	RENTALS	937.50
014404	ADMIRAL SQUARE INC	RENTALS	862.50
014404	ADMIRAL SQUARE INC	RENTALS	1,125.00
014404	ADMIRAL SQUARE INC	RENTALS	825.00
014562	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	48.00
014585	EXECUTIVE COURIER SERVICE	SERVICES	22.00
014659	MILLIPORE CORPORATION	SUPPLIES	335.50
014837	UNITED PARCEL SERVICE	SERVICES	11.24
015019	AT&T	SERVICES	10.95
015032	LOOMIS ARMORED INC	SERVICES	215.00
015068	DASIBI ENVIRONMENTAL CORP	EQUIPMENT	7,200.00
015243	BIXBY TELEPHONE	SERVICES	85.10
015297	BIG THREE MANAGEMENT SERV	SUPPLIES	41.75
015316	READ'S ENGRAVING	SUPPLIES	13.64
015338	WAL-MART	SUPPLIES	4.97
015338	WAL-MART	SUPPLIES	11.28
015338	WAL-MART	SUPPLIES	43.06
015339	PSYCHOLOGICAL CORP.	EXPENSE	310.95
015350	HEWLETT PACKARD	SERVICE	558.00
015352	ELECTRONICS PLUS	SERVICE	276.60
015394	GATES HARDWARE & SUPPLY	SUPPLIES	20.17
015535	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
015537	CENDEL CREDIT COMPANY	SERVICES	1,911.96
015549	OKLAHOMA NATURAL GAS CO.	SERVICES	770.44
015554	CITY OF BROKEN ARROW	SERVICES	46.46
015559	CITY OF TULSA	SERVICES	40.88
015579	COUNTRY STORE, THE	SUPPLIES	187.02
015632	MINI STORAGE #7	RENTALS	65.00
015632	MINI STORAGE #7	RENTALS	65.00
015790	PUBLIC SERVICE COMPANY	SERVICES	51.06
015802	ALKO ENTERPRISES INC	SUPPLIES	248.64
015803	SOCIAL ISSUES RESOURCES	SUPPLIES	336.00
015824	CITY OF TULSA	SERVICES	28.66
015824	CITY OF TULSA	SERVICES	26.36
015824	CITY OF TULSA	SERVICES	34.39
015824	CITY OF TULSA	SERVICES	25.22
015830	BUTLER COMPANY, JOHN O	SUPPLIES	171.00
015925	CURTIN MATHESON	SUPPLIES	200.00
015927	HEWLETT PACKARD	EQUIPMENT	2,595.00
015938	K-MART	EXPENSE	43.85
015940	READ'S ENGRAVING	SUPPLIES	3.41
016014	SMITHKLINE BIO SCIENCE	SERVICES	1,588.80
016018	AMERICOMM INC	SUPPLIES	68.00
016233	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	102.00
016307	ADAIR TYPEWRITER COMPANY	EQUIPMENT	676.00
016307	ADAIR TYPEWRITER COMPANY	FURNITURES/FIXTURES	1,352.00
016307	ADAIR TYPEWRITER COMPANY	EQUIPMENT	676.00
016336	TULSA DAILY BUSINESS	SERVICES	73.10
016341	E BIG THREE MANAGEMENT SERV	SUPPLIES	65.52
016416	TULSA DENTAL PRODUCTS	SUPPLIES	110.00
016545	BEEBE AUTO PARKS INC	TRAVEL	5.00
016545	BEEBE AUTO PARKS INC	TRAVEL	43.00
016545	BEEBE AUTO PARKS INC	TRAVEL	3.00
016545	BEEBE AUTO PARKS INC	TRAVEL	4.75
016631	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	24.00
016632	MANPOWER INC	SERVICES	110.20
016632	MANPOWER INC	SERVICES	426.66
016632	MANPOWER INC	SERVICES	319.41
016633	PINKERTON'S INC	SERVICES	49.20
016642	AT&T	SERVICES	3.73
016663	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	320.00
016664	ASPA LEARNING SYSTEMS	SUPPLIES	240.00
016674	MOORE, JIMMY R	SERVICES	65.00
016675	FLEMING, MARK DENNIS	TRAINING	15.00
016678	BRAUMILLER JR DDS, ALLEN	SERVICES	780.00
016714	OKLAHOMA PRESS SERVICE	SERVICES	51.81
016715	SOUTHWESTERN BELL TEL CO	SERVICES	32.39
016716	PUBLIC SERVICE CO	SERVICES	30.38
016717	PUBLIC SERVICE CO	SERVICES	37.40
016718	PUBLIC SERVICE CO	SERVICES	45.97