

MONDAY, APRIL 29, 1991, CONTINUED

114372		VYVX TELECOM INC	SERVICES	574.64
114404	E	EXCEL SERVICE COMPANY,	MAINT.	40.00
114406		GULF COAST OFFICE PRODUCT	SUPPLIES	135.25
114453		NEW DAY FILMS	SUPPLIES	240.75
114456		WAL-MART	SUPPLIES	29.32
114456		WAL-MART	SUPPLIES	34.96
114456		WAL-MART	SUPPLIES	59.83
114457		HONEYWELL	SERVICES	24.58
114457		HONEYWELL	SERVICES	22.61
114457		HONEYWELL	SERVICES	32.49
114457		HONEYWELL	SERVICES	21.62
114520		LABORATORY SUPPLY COMPANY	SUPPLIES	776.00
114520		LABORATORY SUPPLY COMPANY	SUPPLIES	388.00
114552		KEY TEMPORARY PERSONNEL	SERVICES	1,115.31
114809		AT&T	SERVICES	57.05
114816		AMERICAN WASTE CONTROL	SERVICES	404.88
114874		BUTLER CO, JOHN O	SUPPLIES	171.00
114875		ALMED CORPORATION	SUPPLIES	91.08
114922		ASAP SOFTWARE EXPRESS INC	SERVICES	515.08
115191		ABBOTT LABORATORIES	SUPPLIES	730.00
115192		ANSELL, INC	SUPPLIES	145.42
115241		WEIS AMERICAN FIRE	SERVICES	12.00
115241		WEIS AMERICAN FIRE	SERVICES	6.00
115241		WEIS AMERICAN FIRE	SERVICES	6.00
115241		WEIS AMERICAN FIRE	SERVICES	3.00
115398		ASSOCIATED RECYCLING INC	SUPPLIES	30.00
115402		NAPCO	SUPPLIES	155.52
115403		CONSOLIDATED PLASTICS CO	SUPPLIES	253.20
115404		TULSA GLASS AND METAL	SUPPLIES	140.00
115416		CITY OF BROKEN ARROW	SERVICES	412.50
115417		OKLA STATE HEALTH	SERVICES	1,060.00
115418		CITY OF TULSA	SERVICES	6,490.00
115478		U S GOVERNMENT PRINTING	SUBSCRIPTIONS/MEMBER	12.00
115479		UNIVERSITY OF OKLAHOMA	SERVICES	780.00
115482		SOUTHSIDE CHRISTIAN	SERVICES	300.00
115483		SOUTHWESTERN BELL TELE	SERVICES	177.15
115504		QUANTUM BUSINESS RESOURCE	SERVICES	837.93
115505		BUTTONWARE INC	SERVICES	34.95
115506		ASAP SOFTWARE EXPRESS INC	SERVICES	264.49
115508		YOUNG J D CO	SUPPLIES	22.09
115560		ADAIR TYPEWRITER COMPANY	EQUIPMENT	541.00
115560		ADAIR TYPEWRITER COMPANY	EQUIPMENT	541.00
115567		MANAGEMENT INFORMATION	SERVICES	408.00
115568		HEWLETT PACKARD	SERVICE	697.00
115569		SOONER SUPPLIES INC	SUPPLIES	27.75
115570		BUILDING OPERATIONS	OPER. SUPPLIES	525.46
115570		BUILDING OPERATIONS	MAINT.	232.39
115570		BUILDING OPERATIONS	OPER. SUPPLIES	101.58
115570		BUILDING OPERATIONS	MAINT.	110.10
115588		UNITED PARCEL SERVICE	SERVICES	19.54
115591		BUILDING OPERATIONS	OPER. SUPPLIES	8.70
115599		MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	431.40
115601		BAXTER HEALTHCARE CORP	SUPPLIES	564.00
115602	E	FERGUSON ENTERPRISES INC	SERVICES	82.66
115604		SPEECH BIN, THE	SUPPLIES	95.70
115652		TULSA SPEECH & HEARING	SERVICES	32.74
115653		OKLAHOMA GAS & ELECTRIC	SERVICES	54.63
115656		BELL, SUZANNA	MILEAGE	37.92
115661		MERKEL X-RAY CO.	SERVICE	35.00
115662		OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
115663		HORTON, SAMUEL A	MILEAGE	29.04
115664		EVERCLEAN SUPPLY CO	SERVICES	439.00
115665		SOUTHWESTERN BELL TELE	SERVICES	131.07
115687		QUALITY TROPHY	EXPENSE	9.00
115687		QUALITY TROPHY	EXPENSE	9.00
115691		AMERICOMM INC	SERVICES	105.50
115692		U S POSTMASTER	SERVICES	435.00
115705		SOUTHWESTERN BELL TELE	SERVICES	178.26
115706		CHADD	SUBSCRIPTIONS/MEMBER	50.00
115722		DENVER DEVELOPMENTAL	SUPPLIES	25.00
115724		TUCKER CHEMICAL CO	SUPPLIES	4.35
115747		IBM	SERVICE	917.74
115748		XEROX CORPORATION.	SERVICE	168.84
115750		UNITED PARCEL SERVICE	SERVICES	11.91
115751		SOUTHWESTERN BELL TELE	SERVICES	3.50
115760		MCCAW COMMUNICATIONS	SERVICES	282.00
115762		KPL GAS SERVICE	SERVICES	78.13
115902		OKLAHOMA SAFETY COUNCIL	TRAINING	65.00
115903		TULSA SPEECH & HEARING	SERVICES	39.81
115906		ZIMA, JOHN	TRAVEL	22.90
115907		TULSA SPEECH & HEARING	SERVICES	24.50
115924		COUNCIL ON EDUCATION	TRAINING	134.00
115946		BIG THREE MANAGEMENT SERV	SUPPLIES	7.00