

MONDAY, JULY 31, 1989 CONTINUED

000179		LING, GERALDINE N	TRAVEL	58.74
000180		AUSTIN, BRENDA R	TRAVEL	16.53
000184		SUPERINTENDENT OF	SUPPLIES	26.00
000185		BOUND TREE CORPORATION	SUPPLIES	410.98
000186		JARRETT BILL COMPANY	SERVICES	253.92
000187	E	BRUENING-PHELPS INC	SUPPLIES	34.70
000188	E	BRAD BRADLEY'S LOCK &	SUPPLIES	3.00
000189	E	BRAD BRADLEY'S LOCK &	SUPPLIES	8.05
000191	E	AMERICAN RED CROSS	SUPPLIES	55.00
000280		ADMIRAL SQUARE INC	RENTALS	937.50
000280		ADMIRAL SQUARE INC	RENTALS	862.50
000280		ADMIRAL SQUARE INC	RENTALS	1,125.00
000280		ADMIRAL SQUARE INC	RENTALS	825.00
000281		SIMPLEX TIME RECORDER	SERVICE	108.00
000282		SARGENT WELCH SCIENTIFIC	SUPPLIES	59.62
000284		REMEL	SUPPLIES	37.05
000285		BIG THREE INDUSTRIAL GAS	SUPPLIES	41.75
000286		CONTINENTAL WATER SYSTEMS	SUPPLIES	76.50
000288	E	CONNAUGHT LABORATORIES	SUPPLIES	36.75
000321		GENOFF, SHEILA	TRAVEL	31.16
000321		GENOFF, SHEILA	TRAVEL	14.18
000321		GENOFF, SHEILA	TRAINING	15.00
000335		ALLERT, REBA	EXPENSE	55.00
000336		EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
000337		CONTINENTAL WATER SYSTEMS	SUPPLIES	126.00
000338		WHITE GLOVE JANITORAL	SERVICES	265.00
000338		WHITE GLOVE JANITORAL	SERVICES	243.80
000338		WHITE GLOVE JANITORAL	SERVICES	318.00
000338		WHITE GLOVE JANITORAL	SERVICES	233.20
000350		QUALITY TROPHY	EXPENSE	117.00
000351	E	CORNELIUS PHOTOCRAFT	SERVICES	29.88
000355		WHITE GLOVE JANITORAL	SERVICES	164.85
000356		AT&T	SERVICES	18.25
000357		WHITE GLOVE JANITORAL	SERVICES	3,550.00
000358		SOUTHWESTERN BELL TEL CO	SERVICES	3.50
000359		O K FIRE PROTECTION CO	SUPPLIES	2.80
000362	E	SHERWIN WILLIAMS	SUPPLIES	22.78
000364	E	GULF COAST OFFICE PRODUCT	SUPPLIES	165.00
000380		CITY OF TULSA	SERVICES	17.88
000381		LANGSAM	SUPPLIES	3.94
000382		COX, JANICE LOUISE	TRAVEL	89.85
000382		COX, JANICE LOUISE	TRAVEL	17.22
000509		ODYSSEY TRAVEL SERVICE	TRAVEL	119.74
000510		BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
000511		CITY OF TULSA	SERVICES	520.00
000512		CITY OF BROKEN ARROW	SERVICES	65.00
000513		CITY LINE	SERVICES	150.00
000515		CENTEL CREDIT COMPANY	SERVICES	1,911.96
000516		UNITED PARCEL SERVICE	SUPPLIES	23.11
000517		DELANEY, MATTHEW	SERVICES	300.00
000518		WADE DDS, JAMES RAY	TRAVEL	123.62
000519		FIELD, DONNA J	TRAVEL	49.00
000528		AMERICAN WATER WORKS	SUBSCRIPTIONS/MEMBER	120.00
000529	E	ABC EQUIPMENT RENTAL INC	SUPPLIES	48.00
000599		OKLAHOMA EAGLE	SERVICES	5.20
000600		QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	46.96
000601		BLYTHE, SALLY	TRAVEL	25.63
000602		BURCH, R LOWELL	TRAVEL	65.81
000603		HOPKINS, EDITH MARIE	TRAVEL	34.24
000604		NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	3.00
000605		MIREX CORPORATION	SERVICE	377.52
000606		LOOMIS ARMORED INC	SERVICES	215.00
000607		WELLS FARGO	SERVICES	66.50
000608		WELLS FARGO	SERVICES	256.50
000609		MANPOWER INC	SERVICES	362.03
000610		WICKERSHAM, JOHN	TRAVEL	4.00
000611		MEDICAL PERSONNEL POOL	SERVICES	576.00
000617		METROPOLITAN TULSA	SERVICES	21.00
000621		OSU/SMEAC	SUBSCRIPTIONS/MEMBER	14.26
890731		LINDA PITTSER	TRAVEL	52.48
890731		HEALTH	PAYROLL	7,984.96
890731		HEALTH	PAYROLL	30,014.00
890731		HEALTH	PAYROLL	2,507.96
890731		HEALTH	PAYROLL	3,860.42
890731		HEALTH	PAYROLL	2,910.00
890731		HEALTH	PAYROLL	9,586.96
890731		HEALTH	PAYROLL	2,088.65
890731		HEALTH	PAYROLL	1,920.00
890731		HEALTH	PAYROLL	18,879.00