

MONDAY, JUNE 18, 1990 CONTINUED

015030	MONTGOMERY ELEVATOR	SERVICE	365.34
015043	LOOMIS ARMORED INC	SERVICES	215.00
015047	CITY OF COLLINSVILLE	SERVICES	95.05
015236	CELLULAR ONE-TULSA	SERVICES	77.75
015240	SOUTHWESTERN BELL TEL CO	SERVICES	93.73
015244	BIXBY TELEPHONE	SERVICES	94.26
015303	BIG THREE MANAGEMENT SERV	SUPPLIES	50.82
015311	REMEL	SUPPLIES	77.10
015348	CITY OF TULSA	SERVICES	309.75
015353	ELECTRONICS PLUS	SERVICE	276.60
015389	BRAD BRADLEY'S LOCK &	SERVICES	13.45
015396	COMMERCIAL LUMBER CO	SUPPLIES	6.31
015527	MCCAW COMMUNICATIONS	SERVICES	293.00
015534	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
015542	SPOT-NOT CAR WASH INC	MAINT.	20.00
015550	OKLAHOMA NATURAL GAS CO.	SERVICES	261.88
015560	CITY OF TULSA	SERVICES	40.88
015564	KPL GAS SERVICE	SERVICES	34.06
015781	CITY LINE	SERVICES	150.00
015791	PUBLIC SERVICE CO	SERVICES	73.35
015930	E TULSA GLASS AND METAL	MAINT.	525.00
015932	CAINS COFFEE COMPANY	SUPPLIES	543.00
015934	LABCO SCIENTIFIC DIVISION	SUPPLIES	9.73
015934	LABCO SCIENTIFIC DIVISION	SUPPLIES	4.17
015934	LABCO SCIENTIFIC DIVISION	SUPPLIES	13.90
016004	FAMILY MEDICAL CARE	SERVICES	250.00
016004	FAMILY MEDICAL CARE	SERVICES	750.00
016007	SOUTHWESTERN BELL	SERVICES	184.85
016009	UNIVERSITY OF OKLAHOMA	SERVICES	750.00
016012	UNIVERSITY OF OKLAHOMA	SERVICES	2,000.00
016015	SMITHKLINE BIO SCIENCE	SERVICES	1,969.96
016020	CELLULAR ONE	MACHNRY/EQUIP.	1,198.00
016158	TOYS'N THINGS PRESS	EXPENSE	72.70
016345	CURTIN MATHESON	SUPPLIES	52.53
016359	PATTERSON DENTAL COMPANY	SUPPLIES	1,126.48
016532	SCOTT MARRIN INC	SUPPLIES	605.35
016640	OKLAHOMA GAS & ELECTRIC	SERVICES	38.73
016667	ORTHO PHARMACEUTICAL	SUPPLIES	2,357.02
016679	VERTON DDS, BRADFORD D	SERVICES	420.00
016680	JAMES, LARRY DDS	SERVICES	420.00
016878	IBM	SERVICE	917.74
016891	PUBLIC SERVICE CO	SERVICES	38.01
016893	PUBLIC SERVICE CO	SERVICES	28.39
016922	TULSA ELECTRONIC SYSTEMS	MACHNRY/EQUIP.	500.00
016936	AARONS ARTISTIC	SERVICES	567.00
016987	SOUTHWESTERN BELL TEL CO	SERVICES	43.14
016989	AT&T	SERVICES	4.10
016991	PUBLIC SERVICE CO	SERVICES	27.53
016995	TOWN OF SKIATOOK	SERVICES	17.39
017049	ALL AMERICAN CONTRACTORS	SUPPLIES	8,001.00
017050	MILLROCK PAINTS MFG	FURNITURES/FIXTURES	5,279.00
017174	CITY OF TULSA	SERVICES	28.15
017174	CITY OF TULSA	SERVICES	25.89
017174	CITY OF TULSA	SERVICES	33.78
017174	CITY OF TULSA	SERVICES	24.77
017185	AMERICAN LIFT INC	SERVICE	90.66
017185	AMERICAN LIFT INC	SERVICE	80.40
017186	FAMILY MEDICINE CENTER	SERVICES	375.00
017188	MERKEL X-RAY CO.	SERVICE	35.00
017229	OKLAHOMA NATURAL GAS CO.	SERVICES	50.65
017256	SOONER SUPPLIES INC	SUPPLIES	2.75
017260	BUILDING OPERATIONS	OPER. SUPPLIES	650.21
017260	BUILDING OPERATIONS	MAINT.	954.86
017260	BUILDING OPERATIONS	OPER. SUPPLIES	133.71
017349	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
017531	FISHER SCIENTIFIC	SUPPLIES	11.28
017532	ACCESS ANALYTICAL	SUPPLIES	559.60
017533	LABORATORY SUPPLY COMPANY	SUPPLIES	1,328.90
017540	LABORATORY SUPPLY COMPANY	SUPPLIES	96.54
017586	SCOTT RICE	SUPPLIES	3,207.22
017587	CARPENTER PAPER CO	SUPPLIES	586.00
017587	CARPENTER PAPER CO	SUPPLIES	1,858.40
017941	BIG THREE MANAGEMENT SERV	SUPPLIES	89.00
017943	SOONER SUPPLIES INC	SUPPLIES	2.75
017950	MYSCOFSKI, RICHARD ALLEN	TRAVEL	15.12
017951	NAILS, CLAXTON L	TRAVEL	201.60
017952	RICHISON, STEVEN LEE	TRAVEL	152.64
017953	ROTH, ROGER	TRAVEL	184.56
017954	RUMSEY, CLINTON D	TRAVEL	63.36
017955	SAMPSON, RONALD LEE	TRAVEL	144.72
017956	SCOTT, JIM	TRAVEL	69.84
017957	SHELTON, MAX EUGENE	TRAVEL	60.00
017958	SMART, SIDNEY EDWARD	TRAVEL	84.24
017959	STEVENSON, PATRICIA	TRAVEL	107.76
017960	STROZIER, JAMES FRANKLIN	TRAVEL	105.64