

MONDAY, AUGUST 21, 1989, CONTINUED

914437	MIREX CORPORATION	SERVICES	43.54
914437	MIREX CORPORATION	SERVICES	30.14
915844	CITY OF BROKEN ARROW	SERVICES	10.00
916098	CITY OF TULSA	SERVICES	30.00
916098	CITY OF TULSA	SERVICES	27.60
916098	CITY OF TULSA	SERVICES	36.00
916098	CITY OF TULSA	SERVICES	26.40
916116	SMITHKLINE BIO SCIENCE	SERVICES	1,289.31
917027	PUBLIC SERVICE CO	SERVICES	33.35
917030	PUBLIC SERVICE CO	SERVICES	41.45
917036	PUBLIC SERVICE CO	SERVICES	80.00
917151	SOUTHERN ELECTRIC SUPPLY	SERVICES	4.56
917152	BOREN SAFETY INC	SERVICES	91.12
917727	RADIO SHACK	SERVICES	108.20
917878	PRACTICON INC	SERVICES	664.07
917879	BOREN SAFETY INC	SERVICES	16.50
918041	CENTEL COMMUNICATIONS	SERVICES	546.75
918298	EXPO SQUARE	SERVICES	1,500.00
918337	PROGRAMS FOR EDUCATION	SERVICES	102.00
918658	DASIBI ENVIRONMENTAL CORP	SERVICES/SUPPLIES	7,100.00
000131	GENERAL OFFICE SYSTEMS	SERVICE	242.99
000192	ASEPTICO DIV OF	SUPPLIES	10.45
000339	SOUTHWESTERN BELL	SERVICES	211.83
000341	SOUTHWESTERN BELL	SERVICES	195.80
000448	COMMERCIAL LUMBER CO	SUPPLIES	47.61
000626	DURR FILLAUER MEDICAL INC	SUPPLIES	17.50
000884	FISHER SCIENTIFIC	SUPPLIES	135.32
000886	LABORATORY SUPPLY COMPANY	SUPPLIES	96.20
000888	B CLEAN SUPPLY	SUPPLIES	29.80
000892	LIPPINCOTT CO, J B	SUBSCRIPTIONS/MEMBER	72.50
001085	SASSER, KEN	SUPPLIES	856.42
001117	SHERIDAN MINI STORAGE	SUPPLIES	152.00
001121	LACROIX, RENN F	TRAINING	45.00
001126	MILES INC	SUPPLIES	135.15
001216	SCOTT RICE	SUPPLIES	127.78
001216	SCOTT RICE	SUPPLIES	15.02
001216	SCOTT RICE	SUPPLIES	2.86
001218	ALMED CORPORATION	SUPPLIES	35.25
001218	ALMED CORPORATION	SUPPLIES	212.21
001306	MILLROCK PAINTS MFG	SUPPLIES	77.25
001364	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	66.00
001398	SASSER, KEN	SUPPLIES	259.60
001404	DURR FILLAUER MEDICAL INC	SUPPLIES	66.48
001405	ALMED CORPORATION	SUPPLIES	35.25
001422	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.90
001510	BRIX OFFICE PRODUCTS	SUPPLIES	10.50
001510	BRIX OFFICE PRODUCTS	SUPPLIES	147.40
001510	BRIX OFFICE PRODUCTS	SUPPLIES	8.24
001512	LAB SAFETY SUPPLY COMPANY	SUPPLIES	21.56
001715	S & S SCIENTIFIC	SUPPLIES	56.00
001792	REDDICK, CHARLES K	TRAINING	217.13
001793	CITY OF TULSA	SERVICES	302.75
001794	RETFERFORD PUBLICATIONS	SERVICES	3.80
001796	PITNEY BOWES	RENTALS	43.50
001798	NATIONAL WASTE, INC	SERVICES	152.00
001799	E SYSTEM	SERVICES	19.57
001800	CITY OF SAND SPRINGS	SERVICES	4.66
001801	SPOT-NOT CAR WASH INC	MAINT.	12.00
001802	DELANEY, MATTHEW	SERVICES	150.00
001803	MANPOWER INC	SERVICES	58.80
001804	UNITED PARCEL SERVICE	SUPPLIES	39.82
001805	SOUTHWESTERN BELL	SERVICES	64.17
001806	AT&T	SERVICES	63.21
001807	GENERAL TELEPHONE	SERVICES	241.28
001809	STEVENSON, PATRICIA	TRAVEL	101.27
001810	MEDICAL PERSONNEL POOL	SERVICES	576.00
001857	OKLAHOMA HOSPITAL	SUBSCRIPTIONS/MEMBER	30.00
001860	ELECTRONICS PLUS	SERVICE	277.00
001863	CITY OF COLLINSVILLE	SERVICES	82.71
001864	BUILDING OPERATIONS	OPER. SUPPLIES	331.23
001864	BUILDING OPERATIONS	MAINT.	393.54
001865	SPOT-NOT CAR WASH INC	MAINT.	10.00
001866	SOUTHWESTERN BELL TEL CO	SERVICES	92.13
001867	PALANTYR WINDOW CLEANING	SERVICES	300.00
001868	ADMIRAL SQUARE INC	RENTALS	937.50
001868	ADMIRAL SQUARE INC	RENTALS	862.50
001868	ADMIRAL SQUARE INC	RENTALS	1,125.00
001868	ADMIRAL SQUARE INC	RENTALS	825.00
001869	ADMIRAL SQUARE INC	SERVICES	787.70