MONDAY, JULY 23, 1990, CONTINUED

017175	CITY OF TULSA	SERVICES	45.00
017175	CITY OF TULSA	SERVICES	33.00
017222	GOGETS, JOHN	TRAVEL	300.00
017230	OKLAHOMA NATURAL GAS CO.	SERVICES	18.16
017261	FAMILY MEDICINE CENTER	SERVICES	625.00
017944	SOONER SUPPLIES INC	SERVICES	2.75
018063	BURNIDGE WELDING SUPPLIES	SERVICES	2.50
018126	SIMS, KATHY M	TRAVEL	16.80
018358	BURNETT, GLENN EDWARD	TRAVEL	75.60
018359	BURCH, R LOWELL	TRAVEL	76.08
018360	TAYLOR, JOE	TRAVEL	88.08
018361	HOPKINS, EDITH MARIE	TRAVEL	135.84
018362	BLYTHE, SALLY	TRAVEL	57.04
018600	KORTHALS, KOLLEEN K	TRAVEL	7.68
018605	BELL, SUZANNA	TRAVEL	58.56
018877	MILLIPORE CORPORATION	SERVICES	350.00
019331	SULLIVAN, SARAH A	TRAVEL	11.04
019335	PITTSER, LINDA	TRAVEL	9.60
019408	UNIVERSITY OF WASHINGTON	SERVICES	53.77
019645	CURTIN MATHESON	SERVICES	31.45
019651	UNITED LINEN & UNIFORM	SERVICES	73.52
019774	CITY OF TULSA	SERVICES	315.00
019776	VYVX TELECOM INC	SERVICES	644.97
019810	UNITED LINEN & UNIFORM	SERVICES	91.90
019811	REGIONAL UNIFORMS PLUS	SERVICES	442.00
019899	MIREX CORPORATION	SERVICES	56.00
019903	GLOBAL EQUIPMENT CO	SERVICES	335.80
019906	MIREX CORPORATION	SERVICES/SUPPLIES	2,992.00
019979	WRIGHT, MICHAEL D.	SERVICES	90.00

<u>1990 - 1991 PARKING FUND</u>

100396	JONES, LEROY N	REFUNDS	20.00
100397	CINNOCA, JERRY	REFUNDS	9.00
100398	REEVES, MIKE	REFUNDS	20.00
100399	SMITTLE, EDDIE	REFUNDS	30.00
100400	CONRAD, NELSON	REFUNDS	30.00
100401	SHELTON, KATHRYN	REFUNDS	30.00
100402	AHMED, JULIE ANN	REFUNDS	15.00
100403	FESLER, ROBIN	REFUNDS	12.50
100543	FIRESTONE, JONIE	REFUNDS	20.00
100544	TALLENT, TERRY	REFUNDS	20.00
100545	DENVER CORPORATION	RENTALS	3,800.00

<u>1990 - 1991 HEALTH INSURANCE FUND</u>

100240	MANAGED CARE	SERVICES	5,512.98
100241	MANAGED CARE	SERVICES	213.21

<u>1990 - 1991 TULSA AREA EMERG MGMT AGY</u>

100416	SOUTHWESTERN BELL	SERVICE	88.56
100417	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
100418	SOUTHWESTERN BELL TEL CO	SERVICE	43.14
100419	SOUTHWESTERN BELL TEL CO	SERVICE	39.12
100420	CITY OF TULSA	CHARGES	150.65
100421	CONTEL FEDERAL SYSTEMS	SERVICE	198.00
100422	BUILDING OPERATIONS	OPER. SUPPLIES	169.69
100423	GEDDES, WILLIAM	EXPENSE	13.80
100425	MCCAW COMMUNICATIONS	RENTALS	47.32
100426	PUBLIC SERVICE CO	SERVICES	404.04
100427	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
100428	U.S POSTMASTER	POSTAGE	250.00
100459	BUILDING OPERATIONS	MAINT.	149.57
100460	LANG, CHUCK	SUPPLIES	40.90
100547	SOUTHWESTERN BELL TEL CO	SERVICE	42.84
100554	APCO INC	TRAINING	125.00

<u>1990-1991 LIBRARY FUND</u>

3246	AAMCO TRANSMISSIONS #25601	REBUILT TRANSMISSION	407.00
3247	ADMINISTRATIVE SERVICES	PRINTING	1367.39
3280	ALCORN, DONNA	MILEAGE	82.62
3276	ALLIANCE OF I&R SYSTEMS OF	CONTINUATION	15.00
3329	AMBRUS, FRAN	MILEAGE	43.67
3434	AMIGOS BIBLIOGRAPHIC COUNCIL,	SERVICE	2692.01
3281	ANDERSON, MABEL	MILEAGE	28.76
3248	APPLE TREE	BULLETIN BOARD SUPPLIES	18.73
3237	AT&T CREDIT CORP.	BROOKSIDE PHONE	38.02
3454	AT&T CS&S	EQUIPMENT LEASING	133.63
3423	AUDLEY, CATHY	TRAVEL	413.00
3435	BAKER & TAYLOR	CONTINUATIONS	460.29
3375	BAKER & TAYLOR	BOOKS	33.48
3376	BAKER & TAYLOR	BOOKS	46.58
3377	BAKER & TAYLOR	BOOKS	14.10
3378	BAKER & TAYLOR	BOOKS	8.50
3379	BAKER & TAYLOR	BOOKS	121.70
3380	BAKER & TAYLOR	BOOKS	45.26
3381	BAKER & TAYLOR	BOOKS	173.22