MONDAY, SEF	PTEMBER 25, 1989, CONTIN	UED	
003758	NEWSPAPER PRINTING		27.06
003759 E	POWERS DENTAL COMPA		80.00 325.00
003760	HICKS MD, WILLIAM K MEDICAL PERSONNEL P		1,164.00
003761 003784	WEST PUBLISHING CO	SUBSCRIPTIONS/M	-
003786	ELECTRICAL NETWORK	SUPPLIES	152.00
003787	JARRETT BILL COMPAN		190.44
003819	JACKSON, EDNA H	TRAINING ALLEN SERVICES	71.25 400.00
003820 003821	BRAUMILLER JR DDS, OVERTON DDS, BRADFO		1,120.00
003822	WADE DDS, JAMES RAY	TRAVEL	185.00
003823	MEDICAL PERSONNEL P		1,152.00
003838 003881	REMEL AMERICAN ACADEMY OF	SUPPLIES SUBSCRIPTIONS/ME	38.55 EMBER 80.00
003882	COPELAND, MARTHA	TRAVEL	18.25
003883	ADMIRAL SQUARE INC	RENTALS	937.50
003883	ADMIRAL SQUARE INC	RENTALS	862.50
003883 003883	ADMIRAL SQUARE INC ADMIRAL SQUARE INC	RENTALS RENTALS	1,125.00 825.00
003884	ADMIRAL SQUARE INC	SERVICES	829.48
003884	ADMIRAL SQUARE INC	SERVICES	763.12
003884	ADMIRAL SQUARE INC	SERVICES	995.39
003884	ADMIRAL SQUARE INC FAMILY MEDICINE CEN	SERVICES	729.94 625.00
003885 003886	SOUTHWESTERN BELL T		43.77
003887	U S SPRINT	SERVICES	5.48
003888	OKLAHOMA NATURAL GA		12.89
003889	CITY OF TULSA	SERVICES	39.74
003890 003891	CENTURY HEALTHCARE DANIELS MARK & ASSO		1,066.23 1,000.00
003971 003925 E	FISHER SCIENTIFIC	SUPPLIES	109.65
003930	U S POSTMASTER	SERVICES	900.96
003933	OKLAHOMA STATE HEAL		518.00
003934	003934 OKLAHOMA PRESS CLIPPING 003935 CHAMBERS, DEBRA E		48.18 4.72
003735	MONTGOMERY, BETH	TRAVEL TRAVEL	13.12
003937	OLDEN, DAVID E	SERVICES	125.00
003938	AT&T	SERVICES	18.25
003939 003940	LOOMIS ARMORED INC BEELER, JUDY M	SERVICES SERVICES	215.00
003740	PUBLIC SERVICE CO		87.50 131.36
003942	SPOT-NOT CAR WASH I		12.50
003943	MANPOWER INC	SERVICES	669.84
003944	VERDIGRIS VALLEY EL		13.20
003982 003982	MANPOWER INC MANPOWER INC	SERVICES SERVICES	425.88 348.40
004017	SOONER SUPPLIES INC		2.75
916313	LYPHOMED INC	SERVICES	12.10
917233	ANSPEC CO	SERVICES	278.64
918655 890925	B & B LOCKSMITH NACO DEFERRED COMP	SERVICES	5.00
10,707,122			
1989 - 1990 002551	TULSA AREA EMERG MGMT MOTOROLA INC.	<u>AGY</u> REPAIR	112.60
003796	CITY OF TULSA	CHARGES	148.39
003851	BUILDING OPERATIONS		
1000 1000			
1989 - 1990 917091	RESALE PROPERTY FUND WRIGHT LINE INC	FOLLIOMENT	/ 500 / 0
890925	NACO DEFERRED COMP	EQUIPMENT DEFERRED COMP	4,300.40 3,303.00
		DET ETTTED COTT	3,303.00
	LAW LIBRARY FUND		
890925	NACO DEFERRED COMP.	DEFERRED COMP	362.50
1988-89 LIE	BRARY FUND		
3242 BAKER	& TAYLOR	BOOKS	15.31
3243 BAKER		BOOKS	29.13
3244 BAKER 3245 BAKER		BOOKS	104.18
3246 BAKER	& TAYLOR	800KS 800KS	62.07
3247 BAKER	& TAYLOR	BOOKS	170.34 385.91
3248 BAKER 3249 INGRA	& TAYLOR	BOOKS	463.88
3250 INGRA	M	800KS 800KS	84.60
3251 INGRA	M	BOOKS	91.65
3252 INGRA		AUDIO VISUALS	47.71
3241 MEMOR 3240 MOTTE	EX TELEX R BOOKBINDING COMPANY	EXPANSION BOARD	45.40 300.00
3253 RANDO	M HOUSE	BOOK BINDING VIDEOS	2025.16
3254 ROSE I	RECORDS	RECORDS	192.17
			573.82