

MONDAY, SEPTEMBER 23, 1996, CONTINUED

617918	HOFENER, RENEE	SERVICES	83.65
617919	HOFENER, RENEE	SERVICES	176.59
618023	WYETH AYERST LABORATORIES	SERVICES	1.36
618242	TULSA OKLAHOMANS FOR	SERVICES	1,200.00
618284	YOUNG, WANDA R	BENEFITS	333.01
618331	MOORE MEDICAL CORP	SERVICES	2,689.26
618464	REEVE DENTAL SUPPLY CO	SERVICES	639.80
700225	OTA-PIKEPASS CENTER	TRAVEL	73.20
700240	ICN DOSIMETRY SERVICE	SUPPLIES	70.98
700249	U S SPECIALTY GAS	SUPPLIES	8.00
700310	AT&T WIRELESS SERVICE	SERVICES	283.41
700440	SPOTLESS CAR WASH	MAINT.	12.00
700725	YALE UNIFORM RENTAL	SERVICES	64.95
700725	YALE UNIFORM RENTAL	SERVICES	35.00
700728	SPOTLESS CAR WASH	MAINT.	24.00
700732	ALLIED REFRIGERATION	MAINT.	74.00
700732	ALLIED REFRIGERATION	MAINT.	97.00
700737	ECONOMY LUMBER COMPANY	SUPPLIES	167.29
700781	TULSA BUSINESS MACHINES	SUPPLIES	5,979.13
701103	WORLD PUBLISHING COMPANY	SERVICES	98.50
701206	ENTERPRISE RENT-A-CAR	RENTALS	806.31
701221	QUIKTRIP CORPORATION	OPER. SUPPLIES	616.02
701221	QUIKTRIP CORPORATION	OPER. SUPPLIES	126.28
701580	LDS I-AMERICA	SERVICES	272.51
701774	HAMMARSTEN MD, JAMES E	SERVICES	1,530.00
701782	BURNIDGE WELDING SUPPLIES	SUPPLIES	17.50
701883	KEYE PRODUCTIVITY CENTER	TRAINING	139.00
702180	BEAL MD, JEFFREY A	SERVICES	866.90
702184	MED TRAN OF TULSA	SERVICES	77.61
702186	KARATHANOS, MICHAEL MD	SERVICES	115.00
702188	HIVRC	SERVICES	3,099.32
702190	CAMPBELL, TED D	SERVICES	390.00
702194	LUISI DDS, DANIEL D	SERVICES	1,464.00
702200	BURNIDGE WELDING SUPPLIES	SUPPLIES	5.00
702203	WHITE LINE INC	EXPENSE	18.75
702205	PEAKE MD, STEPHEN	SERVICES	300.00
702357	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
702358	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
702540	UNITED LINEN & UNIFORM	SERVICES	77.60
702540	UNITED LINEN & UNIFORM	SERVICES	44.00
702540	UNITED LINEN & UNIFORM	SERVICES	103.96
702540	UNITED LINEN & UNIFORM	SERVICES	46.00
702540	UNITED LINEN & UNIFORM	SERVICES	26.00
702821	UNITED PARCEL SERVICE	SERVICES	11.86
703186	TULSA SPEECH & HEARING	SERVICES	49.38
703186	TULSA SPEECH & HEARING	SERVICES	49.38
703206	FELINI'S COOKIES	EXPENSE	225.00
703315	CORPORATE EXPRESS	SUPPLIES	113.28
703315	CORPORATE EXPRESS	SUPPLIES	9.44
703315	CORPORATE EXPRESS	SUPPLIES	34.06
703328	FELPS, SHAWN	REFUNDS	30.00
703525	MIREX	SUPPLIES	571.76
703529	U S TOY COMPANY INC	SUPPLIES	43.97
703656	DARTEK COMPUTER SUPPLY	SUPPLIES	370.00
703666	ST FRANCIS HOSPITAL	SERVICES	225.00
703672	CITY OF TULSA	SERVICES	45.50
703676	ALACARTE COURIER SERVICE	SUPPLIES	28.00
703690	INMAC	SUPPLIES	363.89
703691	AT&T WIRELESS SERVICES	SERVICES	15.00
703697	CDW	SERVICES	580.03
703697	CDW	SUPPLIES	1,298.07
703710	NATIONAL ENVIRONMENTAL	SUBSCRIPTIONS/MEMBER	51.00
703715	COMPUTER CITY CORPORATION	SERVICES	20.00
703718	PALMER BINDING SYSTEMS	SUPPLIES	270.00
703735	MILLER X-RAY COMPANY INC	SUPPLIES	75.00
703809	HONEYWELL INC	SERVICE	65.00
703833	TULSA SPEECH & HEARING	SERVICES	47.14
703893	NORTH MABEE COMMUNITY CTR	SERVICES	1,250.00
703894	HARVARD SALVATION ARMY	SERVICES	1,246.75
704043	ADMINISTRATIVE SERVICES	SERVICES	219.07
704043	ADMINISTRATIVE SERVICES	SUPPLIES	223.11
704043	ADMINISTRATIVE SERVICES	SUPPLIES	44.70
704043	ADMINISTRATIVE SERVICES	SUPPLIES	247.09
704043	ADMINISTRATIVE SERVICES	SUPPLIES	15.05
704043	ADMINISTRATIVE SERVICES	SUPPLIES	6.94
704045	ADMINISTRATIVE SERVICES	SUPPLIES	119.66
704045	ADMINISTRATIVE SERVICES	SUPPLIES	13.57
704045	ADMINISTRATIVE SERVICES	SUPPLIES	138.72
704045	ADMINISTRATIVE SERVICES	SUPPLIES	50.73
704045	ADMINISTRATIVE SERVICES	SUPPLIES	136.15
704047	ADMINISTRATIVE SERVICES	SERVICES	92.34
704047	ADMINISTRATIVE SERVICES	SERVICES	188.89
704047	ADMINISTRATIVE SERVICES	SUPPLIES	83.98