

TUESDAY, FEBRUARY 21, 1989, CONTINUED

910542	MOULDER-OLDHAM COMPANY	SUPPLIES	28.70
910543	CARPENTER PAPER CO	SUPPLIES	202.95
910545	ASAP SOFTWARE EXPRESS INC	SERVICES	313.09
910596	ENGLER PHOTO SUPPLY CO	SERVICES	115.08
910596	ENGLER PHOTO SUPPLY CO	SERVICES	54.00
910599	UNITED LINEN & UNIFORM	SUPPLIES	29.84
910600	CURTIN MATHESON	SUPPLIES	43.00
910602	DURR FILLAUER MEDICAL INC	SUPPLIES	125.52
910603	E MERKEL X-RAY CO.	SUPPLIES	355.00
910704	MANPOWER INC	SERVICES	993.72
910705	OKLAHOMA STATE DEPARTMENT	SERVICES	4,530.00
910706	CITY OF BROKEN ARROW	SERVICES	612.50
910707	CITY OF TULSA	SERVICES	9,545.00
910708	WHITE GLOVE JANITORAL	SERVICES	560.00
910710	ALL SIZE FENCE COMPANY	SUPPLIES	50.00
910711	OLDEN, DAVID	SERVICES	60.00
910712	SOUTHWESTERN BELL TEL CO	SERVICES	91.29
910713	PUBLIC SERVICE CO	SERVICES	30.71
910714	PUBLIC SERVICE CO	SERVICES	43.81
910715	AT&T	SERVICES	3.73
910716	ENVIRONMENTAL PROTECTION	SERVICES	167.18
910717	TOWN OF SKIATOOK	SERVICES	28.73
910718	WRIGHT, JANICE L	SUPPLIES	5.00
910724	MANPOWER INC	SERVICES	249.60
910725	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
910726	SOUTHWESTERN BELL	SERVICES	182.41
910727	NURSING OUTLOOK	SUBSCRIPTIONS/MEMBER	22.00
910771	REMEL	SUPPLIES	37.05
910772	W W GRAINGER INC	SUPPLIES	26.40
910830	MIREX CORPORATION	RENTALS	304.00
910831	PUBLIC SERVICE COMPANY	SERVICES	32.05
910832	CITY OF TULSA	SERVICES	322.47
910833	CITY OF COLLINSVILLE	SERVICES	85.28
910834	PUBLIC SERVICE CO	SERVICES	35.35
910871	CINTAS CORPORATION	SERVICES	120.60
910875	BURCH, R LOWELL	TRAVEL	46.74
910876	IBM	SERVICE	1,047.49
910877	TULSA DAILY BUSINESS	SERVICES	21.90
910878	MIREX CORPORATION	SERVICE	410.00
910879	SOUTHWESTERN BELL TEL CO	SERVICES	47.01
910880	AT&T	SERVICES	10.95
910881	EXECUTIVE COURIER SERVICE	SERVICES	27.50
910881	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
910882	WASTE MANAGEMENT OF TULSA	SERVICES	188.00
910883	ADMIRAL SQUARE INC	SERVICES	540.62
910883	ADMIRAL SQUARE INC	SERVICES	497.38
910883	ADMIRAL SQUARE INC	SERVICES	648.75
910883	ADMIRAL SQUARE INC	SERVICES	475.75
910884	ADMIRAL SQUARE INC	RENTALS	937.50
910884	ADMIRAL SQUARE INC	RENTALS	862.50
910884	ADMIRAL SQUARE INC	RENTALS	1,125.00
910884	ADMIRAL SQUARE INC	RENTALS	825.00
910898	BURNIDGE WELDING SUPPLIES	SUPPLIES	27.50
910899	OVERTON DDS, BRADFORD D	SERVICES	1,120.00

1988 - 1989 TULSA AREA EMERG MGMT AGY

910885	MCCAW COMMUNICATIONS	RENTALS	47.80
910886	LESTER, C T	SERVICES	4.50
910887	SOUTHWESTERN BELL TEL CO	SERVICE	38.92
910888	AT&T	SERVICE	4.00
910889	NATIONAL CAREER WORKSHOP	TRAINING	59.00
910890	INDEPENDENT RESOURCES INC	SERVICE	95.00
911082	SOUTHWESTERN BELL TEL CO	SERVICE	43.82
911083	SOUTHWESTERN BELL TEL CO	SERVICE	48.62
911084	SOUTHWESTERN BELL TEL CO	SERVICE	87.25

1988 - 1989 LAW LIBRARY FUND

910652	BANCROFT-WHITNEY COMPANY	EXPENSE	265.75
910653	CALLAGHAN & COMPANY	EXPENSE	199.47
910654	GRAVES, BILL	EXPENSE	118.00
910655	MATTHEW BENDER & CO	EXPENSE	342.60
910656	NEBRASKA STATE LIBRARY	EXPENSE	47.75
910657	SHEPARD'S/MCGRAW HILL	EXPENSE	126.70
910658	WARREN, GORHAM & LAMONT,	EXPENSE	6.70
910828	WEST PUBLISHING CO	EXPENSE	4,300.00
911011	SHEPARD'S/MCGRAW HILL	EXPENSE	5,411.00

1988 - 1989 LIBRARY FUND

1815 A & D SUPPLY COMPANY	SOUND SOAK FOR BULLETIN	24.00
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