

MONDAY, MARCH 20, 1989, CONTINUED

911342	CARDINAL PAPER	SUPPLIES	6.15
911342	CARDINAL PAPER	SUPPLIES	36.87
911342	CARDINAL PAPER	SUPPLIES	121.50
911524	COMMERCIAL LUMBER CO	FURNITURES/FIXTURES	550.76
911614	R & R CARPET AND TILE	SUPPLIES	50.00
911684	ORTHO PHARMACEUTICAL	SUPPLIES	4,132.04
911684	ORTHO PHARMACEUTICAL	SUPPLIES	405.67
911685	ANSELL, INC	SUPPLIES	540.00
911687	ABBOTT LABORATORIES	SUPPLIES	730.00
911743	HOGAN ASSESSMENT SYSTEMS	SERVICES	9,863.00
911759	VERATEX	SUPPLIES	895.00
911815	BAXTER HEALTHCARE CORP	SUPPLIES	14.67
911816	BEACON STAMP & SEAL CO	SUPPLIES	42.05
911817	WESTVACO	SUPPLIES	47.75
911872	B CLEAN SUPPLY	SUPPLIES	51.84
911874	CURTIN MATHESON	SUPPLIES	43.00
911876	MCBEE	SUPPLIES	50.15
911892	NEWSPAPER PRINTING CORP	SERVICES	63.72
911981	VERATEX	SUPPLIES	179.00
911981	VERATEX	SUPPLIES	89.75
911982	CARPENTER PAPER CO	SUPPLIES	1,490.00
911984	UNITED LINEN	SUPPLIES	32.00
912057	GENERAL TELEPHONE	SERVICES	246.47
912058	AT&T	SERVICES	10.95
912059	EXECUTIVE COURIER SERVICE	SERVICES	27.50
912059	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
912060	E SYSTEM	SERVICES	19.57
912089	E C & C TILE & CARPET CO	SUPPLIES	2.25
912090	E BUSINESS PRODUCTS AND	SUPPLIES	26.50
912110	REMEL	SUPPLIES	37.05
912113	KURZYNA, ANNA JEAN	TRAVEL	51.94
912114	MANPOWER INC	SERVICES	312.00
912135	RULE COMPUTER SUPPLY	SUPPLIES	132.90
912192	BRYCE INSURANCE CO	INSURANCE/BONDS	30.45
912193	ELECTRONICS PLUS	SERVICE	277.00
912195	EADS, SALLY	TRAVEL	11.48
912196	BOLAND, BARBARA	TRAVEL	50.00
912198	TERRILL, DENISE	TRAVEL	95.74
912199	BOLAND, BARBARA	TRAVEL	26.86
912200	GOLESKI, LESLIE	TRAVEL	78.93
912201	BERGMAN, JAN	TRAVEL	50.00
912202	REESE, JIM	TRAVEL	25.00
912203	MIREX CORPORATION	SUPPLIES	139.45
912204	PITNEY BOWES	RENTALS	43.50
912205	SOUTHWESTERN BELL	RENTALS	429.35
912207	EADS, SALLY	TRAVEL	50.00
912251	SPOT-NOT CAR WASH INC	MAINT.	20.00
912252	PUBLIC SERVICE COMPANY	SERVICES	92.46
912253	CITY OF SAND SPRINGS	SERVICES	44.05
912254	SOUTHWESTERN BELL TEL CO	SERVICES	41.17
912255	TULSA DAILY BUSINESS	SERVICES	22.45
912256	E AA ELECTRIC & PLUMBING	SERVICES	47.50
912260	PEACHTREE SQUARE LTD	RENTALS	1,575.58
912261	SOUTHWESTERN BELL	SERVICES	182.75
912262	MMWR	SUBSCRIPTIONS/MEMBER	33.00
912264	E BRAD BRADLEY'S LOCK &	SUPPLIES	24.35
912318	EADS, SALLY	TRAVEL	6.36
912319	AT&T	SERVICES	74.16
912320	SOONER SUPPLIES INC	SUPPLIES	2.75
912321	MENTAL HEALTH ASSOCIATION	TRAINING	25.00
912322	BLYTHE, SALLY	TRAVEL	32.60
912323	BURCH, R LOWELL	TRAVEL	31.57
912325	SOUTHWESTERN BELL	SERVICES	180.39
912326	CITY OF TULSA	SERVICES	396.87
912327	CITY OF COLLINSVILLE	SERVICES	95.75
912328	JENKS PUBLIC WORKS	SERVICES	8.35
912329	MCCAW COMMUNICATIONS	SERVICES	459.37
912330	EXECUTIVE COURIER SERVICE	SERVICES	22.00
912331	ATC TULSA	SERVICES	466.82
912332	SOUTHWESTERN BELL TEL CO	SERVICES	54.73
912333	SOUTHWESTERN BELL TEL CO	SERVICES	92.52
912334	OKLAHOMA GAS & ELECTRIC	SERVICES	47.76
912335	SOUTHWESTERN BELL TEL CO	SERVICES	43.82
912336	AT&T	SERVICES	4.10
912337	LLOYD, JIM	TRAVEL	460.17
912339	ADMIRAL SQUARE INC	SERVICES	492.05
912339	ADMIRAL SQUARE INC	SERVICES	452.69
912339	ADMIRAL SQUARE INC	SERVICES	590.46
912339	ADMIRAL SQUARE INC	SERVICES	433.01
912340	ADMIRAL SQUARE INC	RENTALS	937.50
912340	ADMIRAL SQUARE INC	RENTALS	862.50