

MONDAY, MAY 15, 1989, CONTINUED

914173		CINTAS CORPORATION	SERVICES	421.12
914176		TRANS CONTINENTAL SUPPLY	MATERIALS	80.58
914177		B CLEAN SUPPLY	SUPPLIES	578.09
914189		PARKE DAVIS	SUPPLIES	2,130.00
914211		ALLEE OFFICE EQUIPMENT	EQUIPMENT	1,243.90
914212		XEROX CORPORATION.	SUPPLIES	194.40
914240		UNIVERSITY OF TULSA	TRAINING	135.00
914262		NEUTRON INDUSTRIES INC	SUPPLIES	153.04
914268		ENGLER PHOTO SUPPLY CO	SERVICES	149.05
914279		BRAKE REBUILDERS INC	MAINT.	727.10
914286		XEROX CORPORATION.	SUPPLIES/MAINT.	111.00
914294		SCOTT RICE	SUPPLIES	70.30
914296		SCOTT RICE	SUPPLIES	12.85
914319		H G FLEMING COMPANY	SUPPLIES	232.01
914323		SCOTT RICE	SUPPLIES	163.62
914375		ST FRANCIS HOSPITAL	W. COMP.	2,743.70
914448	E	AAMCO TRANSMISSIONS	MAINT.	375.00
914461		WM E DAVIS & SONS INC	GROCERIES	399.44
914469		GLAXO INC	SUPPLIES	4,426.82
914508		BOWERS OIL CO	OPER. SUPPLIES	783.60
914509		J C HAMILTON CO	MAINT.	588.46
914564		OSSBA	TRAINING	60.00
914571		ANCHOR PAINT MFG COMPANY	SUPPLIES	149.50
914584		OKLAHOMA NATURAL GAS CO.	SERVICES	316.30
914639		TUXALL UNIFORM &	SUPPLIES	29.90
914703		WAL MART 0992	SUPPLIES	29.87
914731		TELKEY COMMUNICATIONS INC	SERVICES	150.00
914736		BOWATER COMPUTER FORMS	SUPPLIES	119.88
914738		GEORGES OF OKLAHOMA INC	FOOD	75.97
914739		TULSA BEEF &	FOOD	221.11
914740		FADLER COMPANY INC.	FOOD	309.55
914741		WM E DAVIS & SONS INC	FOOD	315.18
914752		AT&T INFORMATION SYSTEMS	SERVICES	9,664.36
914766		KENBY OIL COMPANY	OPER. SUPPLIES	6,959.32
914769		BURCHAM R S COMPANY	MAINT.	505.02
914770	E	MAC'S ELECTRIC SUPPLY CO	MAINT.	15.70
914773	E	EMPIRE PLUMBING SUPPLY	MAINT.	21.16
914931		BOWERS OIL CO	OPER. SUPPLIES	949.99
914932		BOWERS OIL CO	OPER. SUPPLIES	333.54
914934		BRIX OFFICE PRODUCTS	SUPPLIES	398.17
914935		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	35.70
914946		ABCO PAPER	SUPPLIES	77.50
915023	E	DAYTON'S TRAILER HITCH	MAINT.	491.00
915024		ADMIRAL TAG AGENCY	MAINT.	30.00
915027		OKLAHOMA LIGHTING	MAINT.	39.75
915045		GELLCO UNIFORMS &	CLOTHING	1,214.10
915048		MELTONS APPLIANCES	FURNITURES/FIXTURES	239.00
915112		CITY OF TULSA	SERVICES	442.00
915131		MCCAW COMMUNICATIONS	RENTALS	74.70
915132		TCS SYSTEMS	SUPPLIES	139.50
915151	E	TULSA CAMERA RECORD CO	SERVICES	1,175.00
915174		RADIO SHACK	SUPPLIES	9.51
915176		XEROX CORPORATION.	SUPPLIES/MAINT.	510.00
915183		GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	40.00
915184		F & E CHECK PROTECTOR	SERVICE	99.50
915185		F & E CHECK PROTECTOR	SERVICE	225.00
915186		MOSLER INC	SERVICE	358.53
915187		OKLAHOMA NATURAL GAS CO.	SERVICES	1,231.20
915190	E	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	55.00
915199	E	STOREY WRECKER SERVICE	MAINT.	27.00
915213		GRAHAM, M DENISE	SERVICE	53.10
915232	E	FREELAND BROWN PHARMACY	SUPPLIES	11.71
915234		LLOYD RICHARDS	SERVICES	787.92
915297		DEATHERAGE, LINDA K	TRAVEL	160.11
915298		HASTINGS, JOAN	TRAVEL	62.81
915335		COWDEN, STEVE	TRAVEL	48.38
915335		COWDEN, STEVE	TRAVEL	4.00
915335		COWDEN, STEVE	TRAINING	364.21
915336		JANDA, DALE	TRAVEL	13.33
915336		JANDA, DALE	TRAVEL	47.24
915336		JANDA, DALE	TRAINING	197.27
915337		WILSON, KARA GAE, ED.D.	TRAINING	260.74
915360		JANDA, DALE	TRAVEL	3.49
915360		JANDA, DALE	TRAVEL	120.93
915360		JANDA, DALE	TRAINING	338.77
915361		GLANZ, STANLEY	SUPPLIES	5.00
915362		TORDAY, CHARLES	TRAVEL	10.25
915366		MCCAW COMMUNICATIONS	RENTALS	59.75
915367		ANDREW, STEVE P	TRAVEL	146.78