

MONDAY, JANUARY 6, 1992 CONTINUED

209338	OWASSO PUBLIC SCHOOLS	REFUNDS	10,114.95
209339	SKIATOOK PUBLIC SCHOOLS	REFUNDS	7,427.50
209340	SPERRY PUBLIC SCHOOLS	REFUNDS	3,028.33
209342	UNION PUBLIC SCHOOLS	REFUNDS	115,563.53
209343	WAGONER PUBLIC SCHOOLS	REFUNDS	233.51
209344	SAPULPA PUBLIC SCHOOLS	REFUNDS	5,466.64

1991 - 1992 CITY-COUNTY HEALTH-LEVY

202736	KURZYNA, ANNA JEAN	SERVICES	144.56
205564	BELL, SUZANNA	SERVICES	30.72
205677	ALMED CORPORATION	SUPPLIES	42.00
206795	XEROX CORPORATION.	LEASE	518.55
206992	MID CONTINENT SURGICAL	SUPPLIES	319.70
207063	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	183.27
207063	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	198.24
207063	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13.52
207401	SANTOS MD, MEDARDO Q	SERVICES	270.00
207695	WELLS, JAN	SERVICES	8.64
207699	SOUTHSIDE CHRISTIAN	SERVICES	300.00
207713	LABORATORY SUPPLY COMPANY	SUPPLIES	75.36
208005	BEEBE AUTO PARKS INC	SERVICES	18.25
208263	AMERICAN WASTE CONTROL	SERVICES	180.00
208352	VWR SCIENTIFIC INC	SUPPLIES	125.46
208408	WASTE MANAGEMENT OF	SERVICES	25.00
208491	XEROX CORPORATION.	LEASE	254.13
208508	LABORATORY SUPPLY COMPANY	SUPPLIES	255.24
208680	UNIVERSAL HEALTH ASSOC	SUPPLIES	126.50
208681	LABCO SCIENTIFIC DIVISION	SUPPLIES	587.00
208732	SOUTHWEST UTILITIES INC	SERVICES	77.25
208793	COCHRAN, MICHAEL B	SERVICES	98.16
208794	LIPSCOMB, PHILLIP	SERVICES	43.20
208856	BAXTER HEALTHCARE CORP	SUPPLIES	276.16
208948	ALLEN DO, RICHARD	SERVICES	945.00
208989	BUNZL	SUPPLIES	213.36
208989	BUNZL	SUPPLIES	61.62
208995	PACE PRODUCTS OF TULSA	SUPPLIES	93.00
208996	OKLAHOMA LIGHTING	SUPPLIES	26.70
208996	OKLAHOMA LIGHTING	SUPPLIES	24.56
208996	OKLAHOMA LIGHTING	SUPPLIES	32.04
208996	OKLAHOMA LIGHTING	SUPPLIES	23.50
209163	UNIVERSAL HEALTH ASSOC	SUPPLIES	7.50
209168	ABF FREIGHT SYSTEMS INC	SUPPLIES	148.35
209193	MAJOR PHARMACEUTICALS	SUPPLIES	16.32
209425	MID CONTINENT SURGICAL	SUPPLIES	164.66
209425	MID CONTINENT SURGICAL	SUPPLIES	11.85
209426	CARPENTER PAPER CO	SUPPLIES	52.81
209426	CARPENTER PAPER CO	SUPPLIES	29.70
209430	VERATEX	SUPPLIES	43.96
209552	BAXTER HEALTHCARE CORP	SUPPLIES	14.33
209553	BAXTER HEALTHCARE CORP	SUPPLIES	194.64
209574	SOUTHWESTERN BELL TELE	SERVICES	226.83
209601	FARMERS FEED STORE	SUPPLIES	270.00
209643	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	125.00
209644	ROBERTS, ARNOLD	SERVICES	300.00
209669	SOUTHWESTERN BELL TELE	SERVICES	3.50
209670	SOUTHWESTERN BELL TELE	SERVICES	95.42
209671	AT&T	SERVICES	68.60
209672	BIXBY TELEPHONE	SERVICES	100.42
209673	UNITED PARCEL SERVICE	SERVICES	11.71
209674	UNITED PARCEL SERVICE	SERVICES	25.24
209675	HONEYWELL	SERVICE	162.00
209676	OKLAHOMA NATURAL GAS CO.	SERVICES	177.65
209677	OKLAHOMA NATURAL GAS CO.	SERVICES	218.48
209678	OKLAHOMA NATURAL GAS CO.	SERVICES	2,007.64
209679	PUBLIC SERVICE CO	SERVICES	53.99
209680	CITY OF TULSA	SERVICES	48.12
209681	SOUTHWEST UTILITIES INC	SERVICE	584.00
209693	MOULDER-OLDHAM COMPANY	SUPPLIES	255.84
209695	LOVE BOX COMPANY INC	SUPPLIES	55.00
209743	VISIBLE	SUPPLIES	108.40
209779	YWCA INTERCULTURAL	SERVICES	425.00
209807	WARE, JOYCE D	SERVICES	12.00
209808	ADMINISTRATIVE SERVICES	SERVICES	157.10
209808	ADMINISTRATIVE SERVICES	SERVICES	100.00
209808	ADMINISTRATIVE SERVICES	SERVICE	79.50
209809	KURZYNA, ANNA JEAN	SERVICES	69.60
209810	UNIVERSITY EXTENSION	TRAINING	195.00
209811	ADMINISTRATIVE SERVICES	SERVICES	196.29
209811	ADMINISTRATIVE SERVICES	SERVICES	94.41
209831	COMMERCE CENSUS BUREAU	SERVICES	150.00
209856	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	41.00

1991 - 1992 LAW LIBRARY FUND

206876	YOUNG J D CO	EXPENSE	242.73
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