

TUESDAY, JANUARY 19, 1993, CONTINUED

301813	CASTLEBERRY, TOMMY GLEN	TUITION	55.13
301860	SCOTT MARRIN INC	SUPPLIES	158.04
301999	KURZYNA, ANNA JEAN	MILEAGE	49.56
302748	NUTT, ELIZABETH	TUITION	143.44
303295	BISHOP, WARREN RAY	SERVICES	143.44
303597	WELKER, MARY ANN	TUITION	155.13
303598	PETZET, SANDRA	TUITION	110.25
304055	KELLY-MOORE PAINT	MAINT.	187.00
304419	WEDDLE, DONALD E	TUITION	143.44
305122	TULSA PHOTO LAB	SERVICES	125.60
305251	HEALTH EDCO INC	SUBS/MEMBER	25.00
305567	UNIVERSITY OF OKLAHOMA	SERVICES	916.67
306242	CITY OF TULSA	SERVICES	45.50
306367	XEROX CORPORATION.	SERVICE	149.13
306727	CELLULAR ONE	SERVICES	91.82
306727	CELLULAR ONE	SERVICES	10.00
306821	JARRETT BILL COMPANY	SERVICE	109.30
306832	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
306840	EVERCLEAN SUPPLY CO	SERVICES	440.00
306842	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
306843	SPOT-NOT CAR WASH INC	MAINT.	23.00
306847	MCCAW COMMUNICATIONS	SERVICES	592.50
307248	YALE UNIFORM RENTAL	SUPPLIES	93.10
307435	OTA-PIKEPASS CENTER	TRAVEL	54.00
307772	SCHULTZ DDS, JOHN	SERVICES	525.00
307998	PHYSICIAN SERVICES	SUPPLIES	1,202.50
308022	FOX, DEE DEE SHARON	TUITION	281.25
308102	ALMED CORPORATION	SUPPLIES	287.40
308304	SAMPLES, BEVERLY	TUITION	38.88
308307	HUNTER, BARBARA	TUITION	51.36
308325	MCCORMICK, SUSIE	TUITION	21.60
308326	SHRUM, CHERYL LEE	TUITION	22.32
308382	JONES JIMMIE CO THE	SUPPLIES	3.25
308439	REMEI	SUPPLIES	95.20
308440	UNITED LINEN & UNIFORM	SERVICES	54.50
308440	UNITED LINEN & UNIFORM	SERVICES	178.00
308440	UNITED LINEN & UNIFORM	SERVICES	26.00
308440	UNITED LINEN & UNIFORM	SERVICES	134.00
308648	COUCH PHARMACY	SUPPLIES	16.00
308683	UNITED LINEN & UNIFORM	SUPPLIES	33.88
308683	UNITED LINEN & UNIFORM	SUPPLIES	95.48
308799	AMERICAN INFANT CARE	MAINT.	660.00
308803	PHYSICIAN SERVICES	SUPPLIES	83.60
308803	PHYSICIAN SERVICES	SUPPLIES	72.48
308803	PHYSICIAN SERVICES	SUPPLIES	51.80
308816	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
308817	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
308818	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
309207	AMERICAN MEDICAL DISPOSAL	SERVICES	66.00
309207	AMERICAN MEDICAL DISPOSAL	SERVICES	11.00
309207	AMERICAN MEDICAL DISPOSAL	SERVICES	33.00
309207	AMERICAN MEDICAL DISPOSAL	SERVICES	11.00
309349	UNITED LINEN & UNIFORM	SUPPLIES	235.20
309349	UNITED LINEN & UNIFORM	SUPPLIES	98.40
309349	UNITED LINEN & UNIFORM	SUPPLIES	78.00
309349	UNITED LINEN & UNIFORM	SUPPLIES	74.00
309466	CENTRAL PARKING SYSTEM	PARKING	7.50
309467	BUILDING OPERATIONS	OPER. SUPPLIES	427.43
309467	BUILDING OPERATIONS	MAINT.	96.57
309467	BUILDING OPERATIONS	OPER. SUPPLIES	48.23
309468	U S POSTMASTER	SERVICES	1,155.53
309468	U S POSTMASTER	SERVICES	4.93
309470	BUILDING OPERATIONS	OPER. SUPPLIES	10.95
309471	ADMIRAL SQUARE INC	SERVICES	551.30
309471	ADMIRAL SQUARE INC	SERVICES	507.19
309471	ADMIRAL SQUARE INC	SERVICES	661.56
309471	ADMIRAL SQUARE INC	SERVICES	485.14
309525	KLEINE, KATHY	TRAVEL	10.56
309525	KLEINE, KATHY	TRAVEL	142.36
309525	KLEINE, KATHY	TRAINING	30.00
309527	WHITE LINE INC	EXPENSE	2.02
309528	CARPENTER MD, R LEROY	SERVICES	1,350.00
309534	HAMMARSTEN MD, JAMES E	SERVICES	1,025.00
309565	IRBY STUART C CO	SUPPLIES	81.54
309624	FIRST NATIONAL BANK &	RETMT OF BONDS	11,250.00
309624	FIRST NATIONAL BANK &	INT ON BONDS	30,386.56
309628	BRINKS INC	SERVICES	189.00
309650	SAFELITE AUTO GLASS	SUPPLIES	92.03
309762	CHICKASAW TELECOM INC	SERVICE	584.00
309763	SCHULTZ DDS, JOHN	SERVICES	612.50
309849	PHYSICIAN SERVICES	SUPPLIES	142.40
309849	PHYSICIAN SERVICES	SUPPLIES	107.64
309884	AHLFIELD, GAIL	TRAVEL	33.76