MONDAY, MAY 22, 1989, CONTINUED

1988 - 1989	CITY-COUNTY HEALTH-LEVY	
912366	SCOTT RICE	SUPPLIES 7.56
912366	SCOTT RICE	SUPPLIES 11.46
912641	MOON'S BODY SHOP	MAINT. 1,301.63
912768 913231	ALMED CORPORATION CENTEL COMMUNICATIONS	SUPPLIES 8.25
913535	BRAD BRADLEY'S LOCK &	SERVICES 1,188.91 SUPPLIES 12.50
913536	BUILDERS SQUARE INC	SUPPLIES 57.20
914028	CITY OF TULSA	SERVICES 29.85
914028	CITY OF TULSA	SERVICES 27.46
914028 914028	CITY OF TULSA CITY OF TULSA	SERVICES 35.82
914031	UNIVERSITY OF OKLAHOMA	SERVICES 26.27 SERVICES 1.600.00
914272	MELTON CO INC	SERVICES 1,600.00 SUPPLIES 720.00
914535	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER 116.00
914602	WHITE GLOVE JANITORAL	SERVICES 265.00
914602	WHITE GLOVE JANITORAL	SERVICES 243.80
914602 914602	WHITE GLOVE JANITORAL	SERVICES 318.00
914699	WHITE GLOVE JANITORAL CURTIN MATHESON	SERVICES 233.20 SUPPLIES 32.82
914730	MIREX CORPORATION	SUPPLIES 150.00
915100	BRIX OFFICE PRODUCTS	SUPPLIES 113.00
915100	BRIX OFFICE PRODUCTS	SUPPLIES 73.75
915102	BAXTER HEALTHCARE CORP	SUPPLIES 207.00
915103 915108	CURTIN MATHESON	SUPPLIES 22.85
915108	SCOTT RICE SCOTT RICE	SUPPLIES 28.30 SUPPLIES 45.72
915108	SCOTT RICE	SUPPLIES 43.72
915109	PROFESSIONAL STUDIO	SUPPLIES 56.80
915110	OKLAHOMA LIGHTING	SUPPLIES 25.80
915127	CAMPBELL, MICHAEL	SERVICES 12.70
915135 E	FISHER SCIENTIFIC	SUPPLIES 185.00
915141 915148	WYETH AYERST LABORATORIES WILLIAMS GENERICS INC	SUPPLIES 1,975.68 SUPPLIES 451.44
915225	BRIX OFFICE PRODUCTS	SUPPLIES 451.44 FURNITURES/FIXTURES 104.00
915402	DURR FILLAUER MEDICAL INC	EQUIPMENT 232.94
915403	A B DICK PRODUCTS CO	SUPPLIES 55.25
915405	A B DICK PRODUCTS CO	SUPPLIES 75.20
915407	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER 66.50
915441 915467	EPISTAT SERVICES CLARY, CATHY	SERVICES 385.00 TRAINING 149.22
915485	ADMIRAL SQUARE INC	TRAINING 149.22 SERVICES 586.50
915485	ADMIRAL SQUARE INC	SERVICES 539.58
915485	ADMIRAL SQUARE INC	SERVICES 703.80
915485	ADMIRAL SQUARE INC	SERVICES 516.12
915487	HICKS MD, WILLIAM K	SERVICES 325.00
915488 915493	OSTEOPATHIC RADIOLOGY INC UNITED LINEN & UNIFORM	SERVICES 325.00
915496	JARRETT BILL COMPANY	SUPPLIES 41.00 SERVICE: 123.28
915535	BRYCE INSURANCE CO	INSURANCE/BONDS 297.00
915536	CITY OF TULSA	SERVICES 302.75
915537	NOLAN, VERA	SERVICES 390.00
915538	AT&T	SERVICES 63.21
915539	JENKS PUBLIC WORKS	SERVICES 8.35
915542 915542	GENERAL OFFICE SYSTEMS GENERAL OFFICE SYSTEMS	SUPPLIES 66.00 EQUIPMENT 1.601.16
915543	OKLAHOMA LIGHTING	EQUIPMENT 1,601.16 SUPPLIES 46.80
915552	WHITE GLOVE JANITORAL	SERVICES 164.85
915554 915560	WHITE GLOVE JANITORAL	SERVICES 3,550.00
715561 915561	SOUTHWESTERN BELL UNIVERSITY OF OKLAHOMA	SERVICES 180.43
915562	SOUTHWESTERN BELL	SERVICES 780.00 SERVICES 183.30
915589	BRYCE INSURANCE CO	100.00
915637	DALLAS MORNING NEWS	INSURANCE/BONDS 30.00 SERVICES 56.61
915650 915650	OKLAHOMA LIGHTING	SUPPLIES 30.45
915650	OKLAHOMA LIGHTING	SUPPLIES 28.01
915650	OKLAHOMA LIGHTING OKLAHOMA LIGHTING	SUPPLIES 36.54
915654	COPELAND, MARTHA	SUPPLIES 26.80
915655	SOUTHWESTERN BELL TEL CO	TRAVEL 21.73 SERVICES 95.78
915656 915657	AT&T	CEDUTAGE
915659 915658	UNITED PARCEL SERVICE	SUPPLIES 10.95
915670	U S SPRINT	SERVICES 21.33
915671	FAMILY MEDICINE CENTER FAMILY MEDICAL CARE	SERVICES 675.00
915671	FAMILY MEDICAL CARE	SERVICES 250.00
915702	OKLAHOMA PRESS SERVICE	SERVICES 600.00
915703 815704	CITY LINE	SERVICES 48.18 SERVICES 150.00
915704	SWANSON, LOIS	SUPPLIES
		12.04