

TUESDAY, MAY 30, 1989, CONTINUED

914611		UNIVERSITY OF OKLA	SUBSCRIPTIONS/MEMBER	6.00
915003	E	GRAYBAR ELECTRIC CO INC	SUPPLIES	47.13
915120		OKLAHOMA NATURAL GAS CO.	SERVICES	22.45
915120		OKLAHOMA NATURAL GAS CO.	SERVICES	20.66
915120		OKLAHOMA NATURAL GAS CO.	SERVICES	26.95
915120		OKLAHOMA NATURAL GAS CO.	SERVICES	19.76
915136		CENDEL COMMUNICATIONS	FURNITURES/FIXTURES	1,377.62
915137		BRIX OFFICE PRODUCTS	SUPPLIES	85.08
915142		ORTHO PHARMACEUTICAL	SUPPLIES	3,709.55
915142		ORTHO PHARMACEUTICAL	SUPPLIES	372.35
915149		SCOTT RICE	SUPPLIES	24.96
915226		ELECTRONIC VIDEO SYSTEMS	MACHNRY/EQUIP.	445.00
915285		RUDYS	FURNITURES/FIXTURES	180.00
915287		BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	206.82
915287		BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	206.82
915486		ADMIRAL SQUARE INC	RENTALS	937.50
915486		ADMIRAL SQUARE INC	RENTALS	862.50
915486		ADMIRAL SQUARE INC	RENTALS	1,125.00
915486		ADMIRAL SQUARE INC	RENTALS	825.00
915492		BAXTER HEALTHCARE CORP	SUPPLIES	497.50
915494		MILLIPORE CORPORATION	SUPPLIES	692.55
915591		BETSY ROSS FLAG GIRLS INC	SUPPLIES	144.63
915593		WILLIAMS GENERICS INC	SUPPLIES	84.90
915594		WYETH AYERST LABORATORIES	SUPPLIES	1,975.68
915597		MELTON CO INC	SUPPLIES	69.00
915597		MELTON CO INC	SUPPLIES	41.40
915598		MEDLINE INDUSTRIES	SUPPLIES	128.36
915598		MEDLINE INDUSTRIES	SUPPLIES	128.36
915604		ABBOTT LABORATORIES	SUPPLIES	730.00
915648		WM E DAVIS & SONS INC	SUPPLIES	96.83
915648		WM E DAVIS & SONS INC	SUPPLIES	85.87
915649		MIREX CORPORATION	SUPPLIES	253.08
915649		MIREX CORPORATION	SUPPLIES	129.96
915649		MIREX CORPORATION	SUPPLIES	177.84
915649		MIREX CORPORATION	SUPPLIES	123.12
915674		BRIX OFFICE PRODUCTS	SUPPLIES	227.57
915715		ASAP SOFTWARE EXPRESS INC	SERVICES	439.34
915871		B CLEAN SUPPLY	SUPPLIES	4.99
915884		MOULDER-OLDHAM COMPANY	SUPPLIES	30.70
915937		REMEL	SUPPLIES	37.05
915982		TULSA COUNTY CLERK	UNEMP. COMP.	2,419.51
915983		OKLAHOMA PRESS SERVICE	SERVICES	51.48
915984		IBM	SERVICE	1,047.49
915988		EXECUTIVE COURIER SERVICE	SERVICES	27.50
915989		EXECUTIVE COURIER SERVICE	SERVICES	27.50
915989		EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
916014		MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	91.10
916018		BURNETT, GLENN EDWARD	TRAVEL	222.22
916018		BURNETT, GLENN EDWARD	TRAINING	15.00
916019		OCCUPATIONAL HEALTH	SERVICES	30.00
916020		SIMS, KATHY M	SUPPLIES	5.00
916033		SOUTHWESTERN BELL TEL CO	SERVICES	3.50
916039		SOUTHWESTERN BELL TEL CO	SERVICES	45.35
916042		CITY OF TULSA	SERVICES	43.29
916045		WOOD, FRAN S	TRAVEL	35.26
916061		OKLAHOMA LIGHTING	SUPPLIES	31.44
916062		EXECUTIVE COFFEE SERVICE	TRAINING	182.00
916064		CURTIN MATHESON	SUPPLIES	69.99
916075		NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	110.40
916076		WOODRUFF, GARY	TRAVEL	33.21
916090		PUBLIC SERVICE CO	SERVICES	56.76
916121	E	BRAD BRADLEY'S LOCK &	SUPPLIES	2.30
916122	E	RUGGERI, CARMEN E	SUPPLIES	15.98
916172		HEWLETT PACKARD	SERVICE	386.00
916173		ELECTRONICS PLUS	SERVICE	277.00
916179		BIG THREE INDUSTRIAL GAS	SUPPLIES	7.00
916182		OLDEN, DAVID	SERVICES	67.50
916184		HEALTH TEAM COMMUNICATION	SUBSCRIPTIONS/MEMBER	9.95
916227		NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	15.95
916233		REGENTS OF UCLA	SUBSCRIPTIONS/MEMBER	21.00
916282		JACKSON, EDNA H	TRAINING	75.60
916283		MIDRANGE	SUBSCRIPTIONS/MEMBER	65.00
916284		BUILDING OPERATIONS	OPER. SUPPLIES	587.52
916284		BUILDING OPERATIONS	MAINT.	941.68
916284		BUILDING OPERATIONS	OPER. SUPPLIES	135.76
916284		BUILDING OPERATIONS	TRAVEL	22.89
916285		OKLAHOMA NATURAL GAS CO.	SERVICES	20.00
916291		OKLAHOMA NATURAL GAS CO.	SERVICES	43.57
916294		BEELER, JUDY M	SERVICES	175.00
916297		LIFEDATA MEDICAL SERVICES	SERVICES	778.80