

MONDAY, MARCH 23, 1992 CONTINUED

206803	XEROX CORPORATION.	LEASE	179.65
207236	SELTECH INC	EQUIPMENT	8,640.00
208168	SHERWIN WILLIAMS	SUPPLIES	53.03
208685	SCOTT MARRIN INC	SUPPLIES	569.86
209171	COULANDER, KRISTINE	TRAVEL	111.25
209534	IN HIS IMAGE INC	SERVICES	250.00
209537	COM-OSU CLINIC	SERVICES	375.00
209737	IN HIS IMAGE INC	SERVICES	750.00
209906	ECONOMY LUMBER COMPANY	SUPPLIES	95.42
209998	SMITHKLINE BEECHAM	SERVICES	53.76
210081	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
210340	OKLAHOMA NATURAL GAS CO.	SERVICES	46.47
210340	OKLAHOMA NATURAL GAS CO.	SERVICES	42.75
210340	OKLAHOMA NATURAL GAS CO.	SERVICES	55.76
210340	OKLAHOMA NATURAL GAS CO.	SERVICES	40.90
210342	EVERCLEAN SUPPLY CO	SERVICES	330.41
210342	EVERCLEAN SUPPLY CO	SERVICES	303.97
210342	EVERCLEAN SUPPLY CO	SERVICES	396.49
210342	EVERCLEAN SUPPLY CO	SERVICES	290.76
210344	IN HIS IMAGE INC	SERVICES	250.00
210344	IN HIS IMAGE INC	SERVICES	600.00
210356	SOUTHWESTERN BELL TELE	SERVICES	190.03
210544	OKLA STATE HEALTH	TRANSMITTAL	1,700.00
210549	BUILDING OPERATIONS	OPER. SUPPLIES	448.13
210549	BUILDING OPERATIONS	MAINT.	244.05
210549	BUILDING OPERATIONS	OPER. SUPPLIES	129.31
210549	BUILDING OPERATIONS	MAINT.	341.68
210550	U.S. POSTMASTER	SERVICES	1,085.26
210550	U.S. POSTMASTER	SERVICES	12.46
210552	BUILDING OPERATIONS	OPER. SUPPLIES	16.25
210836	LLOYD, J O DVM MPH	TRAVEL	524.13
211012	CARAWAY, KAREN	MILEAGE	70.08
211317	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
211318	EVERCLEAN SUPPLY CO	SERVICES	440.00
211332	ST FRANCIS HOSPITAL	SERVICE	35.00
211496	SPOT-NOT CAR WASH INC	MAINT.	22.00
211503	WILTEL LONG DISTANCE	SERVICES	435.21
211503	WILTEL LONG DISTANCE	SERVICES	76.64
211523	FISHER SCIENTIFIC	SUPPLIES	693.55
212013	KLEINE, KATHY	MILEAGE	46.08
212013	KLEINE, KATHY	TRAVEL	773.18
212360	CANNON DDS, KATHLEEN	SERVICES	525.00
212373	ST FRANCIS HOSPITAL	SUPPLIES	60.00
212374	SPRINGHOUSE BOOK COMPANY	SUBSCRIPTIONS/MEMBER	26.70
212500	VERATEX	SUPPLIES	273.95
212500	VERATEX	SUPPLIES	103.20
212544	CARAWAY, KAREN	TRAVEL	62.75
212626	IN HIS IMAGE INC	SERVICES	250.00
212638	THERAPY SKILL BUILDERS	SUPPLIES	42.90
212693	BUSINESSLAND INC	EQUIPMENT	3,344.00
212693	BUSINESSLAND INC	EQUIPMENT	1,399.00
212891	ST FRANCIS HOSPITAL	SERVICE	35.00
212955	VWR SCIENTIFIC INC	SUPPLIES	303.50
213001	MCINTOSH SERVICES INC	MAINT.	84.19
213091	MIREX CORPORATION	SERVICE	72.50
213149	OKLAHOMA SAFETY COUNCIL	TRAINING	65.00
213149	OKLAHOMA SAFETY COUNCIL	TRAINING	65.00
213155	INSTA BOX SUPPLY CO INC	SUPPLIES	250.00
213158	HIGHLIGHTS FOR CHILDREN	SUPPLIES	22.95
213159	SAUNDERS W B & COMPANY	SUBSCRIPTIONS/MEMBER	49.48
213205	DASIBI ENVIRONMENTAL CORP	SERVICE	164.15
213220	VISIBLE	SUPPLIES	42.34
213232	CHAMBERS, DEBRA E	TRAINING	35.00
213232	CHAMBERS, DEBRA E	MILEAGE	7.44
213404	CARPENTER, JOE DEAN	MILEAGE	155.52
213421	JENCO WHOLESALE NURSERIES	MAINT.	36.00
213423	FARM & RANCH SUPPLY	MAINT.	38.75
213427	PHARMPAK	SUPPLIES	108.96
213430	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	61.13
213433	BAXA CORPORATION	SUPPLIES	196.50
213434	DURR FILLAUER MEDICAL INC	SUPPLIES	53.80
213577	TULSA JUNIOR COLLEGE	TRAINING	251.00
213578	PANEL PUBLISHERS INC	TRAINING	63.72
213579	BLYTHE, SALLY	MILEAGE	139.92
213580	AT&T	SERVICES	21.99
213581	AT&T	SERVICES	83.85
213582	PUBLIC SERVICE CO	SERVICES	113.73
213583	CITY OF COLLINSVILLE	SERVICES	86.39
213584	GTE SOUTHWEST INC	SERVICES	52.87
213585	MOORE, JIMMY R	SERVICES	140.00
213586	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
213586	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
213589	CANNON DDS, KATHLEEN	SERVICES	350.00
213592	SMITHKLINE BEECHAM	SERVICES	180.00
213597	HAMMARSTEN MD, JAMES E	SERVICES	1,100.00