

MONDAY, JUNE 11, 1990, CONTINUED

017434	BAXTER HEALTHCARE CORP	SUPPLIES	25.50
017434	BAXTER HEALTHCARE CORP	SUPPLIES	34.00
017502	OKLAHOMA STATE HEALTH	TRAINING	60.00
017530	CARPENTER PAPER CO	SUPPLIES	118.38
017534	CURLEY ELECTRIC	SUPPLIES	101.76
017535	ABBOTT LABORATORIES	SUPPLIES	130.00
017537	MID CONTINENT SURGICAL	SUPPLIES	23.10
017538	DURR FILLAUER MEDICAL INC	SUPPLIES	103.20
017539	OWENS AND MINOR INC	SUPPLIES	86.86
017541	MOORE MEDICAL CORP	SUPPLIES	81.60
017542	CURTIN MATHESON	SUPPLIES	25.22
017544	UNITED MEDICAL SUPPLY	SUPPLIES	75.28
017555	NATIONAL WASTE, INC	SERVICES	275.41
017559	NEWSPAPER PRINTING CORP	SERVICES	142.20
017584	XEROX CORPORATION.	SUPPLIES	303.52
017585	MAUPIN JIM DISTRIBUTING	SUPPLIES	131.93
017588	MOULDER-OLDHAM COMPANY	SUPPLIES	175.62
017591	CAINS COFFEE COMPANY	SUPPLIES	12.90
017637	HOLDER'S INC	MAINT.	329.10
017836	BIG THREE MANAGEMENT SERV	SUPPLIES	89.00
017837	SWANSON, LOIS	SERVICES	4.20
017839	KEENER, BILLY P.	TRAVEL	304.08
017840	KOERNER, WILLIE E	TRAVEL	157.92
017841	CASTLEBERRY, TOMMY GLEN	TRAINING	139.80
017842	SELLERS, TERESA	TRAINING	223.13
017843	BISHOP, WARREN RAY	TRAINING	223.13
017844	WRIGHT, MICHAEL D.	TRAINING	133.88
017938	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	68.75
017938	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	183.00
017939	HOPKINS, EDITH MARIE	TRAVEL	97.20
017945	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
017949	WELLS FARGO	SERVICES	142.50
017987	JEFFRIES, RHONDA K	TRAVEL	208.08
017988	SOUTHWESTERN BELL TEL CO	SERVICES	47.16
017996	ENGLE, PATTY	TRAVEL	28.32
017997	EVERCLEAN SUPPLY CO	SERVICES	330.41
017997	EVERCLEAN SUPPLY CO	SERVICES	303.97
017997	EVERCLEAN SUPPLY CO	SERVICES	396.49
017997	EVERCLEAN SUPPLY CO	SERVICES	290.76
017999	COPELAND, MARTHA	TRAVEL	30.24
018000	BURGER, SHIRLEY ANN	TRAVEL	28.80
018001	STRAYHORN, JACQUELINE	TRAVEL	57.60
018002	PARKER, ESPERANZA O	TRAVEL	30.72
018003	WELKER, MARY ANN	TRAVEL	58.56
018004	DOWNING, MARY	TRAVEL	33.12
018005	GIBSON, SYLVIA	TRAVEL	21.12
018024	FULTON, JANICE	TRAVEL	102.72
018025	MCFARLAND, MARY KATHRYN	TRAVEL	221.76
018026	MOSELY, SUSAN E	TRAVEL	14.88
018027	TAYLOR, EVE MARIE	TRAVEL	11.52
018028	YOUNG, VIOLA LORENZ	TRAVEL	44.64
018029	PETZET, SANDRA	TRAVEL	108.72
018029	PETZET, SANDRA	TRAVEL	382.67
018032	PETZET, SANDRA	TRAVEL	62.40
018034	JACKSON, EDNA H	TRAVEL	42.96
018034	JACKSON, EDNA H	TRAINING	48.00
018048	QUALITY TROPHY	SUPPLIES	39.00
018049	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	135.00
018050	ADVANCED GRAPHICS	SUPPLIES	96.00
018054	U S POSTMASTER	SERVICES	180.00
018054	U S POSTMASTER	SERVICES	350.00
018061	NEWSPAPER PRINTING CORP	SUPPLIES	110.40
018064	VYVX TELECOM INC	SERVICES	389.40
018067	GELCO FINANCE CORP	SERVICES	1,911.96
018068	SELLERS, DAVID	SUPPLIES	8.87
018069	ALACARTE COURIER SERVICE	SERVICES	16.50
018070	ALACARTE COURIER SERVICE	SERVICES	11.00
018071	ALACARTE COURIER SERVICE	SERVICES	27.50
018071	ALACARTE COURIER SERVICE	SUPPLIES	24.50
018072	ALACARTE COURIER SERVICE	SERVICES	28.77
018072	ALACARTE COURIER SERVICE	SUPPLIES	12.25
018074	ENVIRONMENTAL RISK	REFUNDS	4.60
018076	HUNTER, BARBARA	TRAVEL	63.12
018077	WATSON, BEVERLY ANN	TRAVEL	19.20
018078	JORDAN, MICHAEL	TRAVEL	9.60
018079	HUNTER, BARBARA	TRAVEL	16.80
018080	OSWALD, BRENDA J	TRAVEL	29.76
018081	BOLAIN, KATHY LEE LOGAN	TRAVEL	24.00
018082	MORGAN, PEGGY A	TRAVEL	27.36
018083	JOHNSON, MARCELLA GAIL	TRAVEL	24.00
018084	OBERHOLTZ, TAMMY JO	TRAVEL	3.84
018085	NAUGLE, PATRICIA LYNN	TRAVEL	29.76
018087	WHITSETT, GLENDA S	TRAVEL	95.52