

MONDAY, OCTOBER 26, 1987 CONTINUED

804355	E	KRUSE, RUTH M	SUPPLIES	9.90
804356		SOUTHWESTERN BELL TEL CO	SERVICES	92.88
804357		SOUTHWESTERN BELL TEL CO	SERVICES	42.64
804359		UNIVERSITY OF OKLAHOMA	SERVICES	232.50
804361		NORRIS, GAIL	TRAVEL	44.49
804362		DUCKERT, HELEN J	TRAVEL	85.23
804363		FULTON, JANICE	TRAVEL	45.92
804364		PERRY, BARBARA	TRAVEL	32.37
804365		PETZET, SANDRA	TRAVEL	154.37
804366		SULLIVAN, SARAH A	TRAVEL	54.12
804367		YOUNG, VIOLA LORENZ	TRAVEL	37.52
804369		GASAL MD, MARY E	SERVICES	210.00
804370		B B AUTO PARKS INC	TRAVEL	9.50
804370		B B AUTO PARKS INC	TRAVEL	3.75
804370		B B AUTO PARKS INC	TRAVEL	3.50
804370		B B AUTO PARKS INC	TRAVEL	2.00
804372		B B AUTO PARKS INC	TRAVEL	1.00
804372		B B AUTO PARKS INC	TRAVEL	21.75
804373		SOUTHWESTERN BELL	SERVICES	171.84
804374		GROWING CHILD	SUBSCRIPTIONS/MEMBER	8.75
804393		S & K TRASH SERVICE, INC	SERVICES	15.00
804394		CITY OF COLLINSVILLE	SERVICES	82.55
804397		DICKINSON, EVE	TRAVEL	19.27
804458		UNIVERSITY OF OKLAHOMA	SUBSCRIPTIONS/MEMBER	15.00
804468		CURTIN MATHESON	SUPPLIES	39.00
804469	E	ALMED CORPORATION	SUPPLIES	53.10
804470	E	LEDERLE LABORATORIES	SUPPLIES	147.10
804475		AMERICAN SCIENTIFIC	SUPPLIES	67.72
804476		THOMPSON AUDIO VISUAL INC	SUPPLIES	86.50
804477	E	JIMMIE JONES CO.	SUPPLIES	41.75
804548		JACKSON, EDNA H	TRAVEL	200.70
804549		JOHNSON, MARY LOY	TRAVEL	130.08
804550		OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
804605		TERRILL, JOHN EDWARD	TRAVEL	118.00
804607		OKLAHOMA STATE HEALTH	SERVICES	20,169.00
804608		MIREX CORPORATION	RENTALS	542.00
804609		MINI STORAGE #7	SERVICES	70.00
804610		MIREX CORPORATION	SERVICES	858.28
804611		O K FIRE PROTECTION CO	SERVICES	10.00
804615		CURTIN MATHESON	SUPPLIES	370.05
804616		AMERICAN SCIENTIFIC	SUPPLIES	33.40
804617		SWINSON CHEVROLET INC	SERVICES	107.10
804618		AMERICAN LAW INSTITUTE	SUBSCRIPTIONS/MEMBER	32.50
804682		EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
804682		EXECUTIVE COURIER SERVICE	SERVICES	27.50
804684		AMERICAN LIFT	SERVICES	83.99
804684		AMERICAN LIFT	SERVICES	74.43
804685		UNITED LINEN & UNIFORM	SUPPLIES	50.00
804685		UNITED LINEN & UNIFORM	SUPPLIES	125.00
804686		JENKS PUBLIC WORKS	SERVICES	8.09
804687		CITY OF BROKEN ARROW	SERVICES	7.84
804688		EXPO SQUARE	SERVICES	128.00
804717		WASTE MANAGEMENT OF TULSA	SERVICES	145.00
804719		NEWSPAPER PRINTING CORP.	SUPPLIES	29.26
804720		GIBSON, SYLVIA	TRAVEL	29.93
804721		CITY OF TULSA	SERVICES	20.46
804722		MONTGOMERY ELEVATOR	SERVICES	358.53
804723		KPL GAS SERVICE	SERVICES	13.73
804724		WASTE MANAGEMENT OF TULSA	SERVICES	28.00
804725		ELECTRONICS PLUS	SERVICES	159.00
804726		FACTOR, CYNTHIA LOUISE	TRAVEL	17.02
804728		BILL JARRETT COMPANY	SERVICES	246.56
804729		REMEL	SUPPLIES	23.70
804731		MCCAW COMMUNICATIONS	SERVICES	53.83
804732		JIMMIE JONES CO.	SUPPLIES	195.20
804760		COX, JANICE LOUISE	TRAVEL	112.43
804761		BIXBY TELEPHONE	SERVICES	30.66
804809		TULSA VO-TECH	TRAVEL	55.00
804810		KEYE PRODUCTIVITY CENTER	TRAVEL	96.00
804811	E	SPEAKEASY SYSTEMS	SUPPLIES	12.00
804812		UNIVERSITY OF OKLA	TRAVEL	20.00
804813		NATIONAL CAREER WORKSHOP	TRAVEL	59.00
804814		NAILS, CLAXTON L	TRAVEL	186.96
804815		SMITH, DEWAYNE ELMER	TRAVEL	161.75
804816		STROZIER, JAMES FRANKLIN	TRAVEL	148.22
804817		CINTAS CORPORATION	SERVICES	82.90
804818		CASTLE COMPANY	SERVICES	174.00
804821		CITY OF TULSA	SERVICES	330.75
804822		BRYCE INSURANCE CO	INSURANCE/BONDS	4,826.00