

MONDAY, JUNE 9, 1997 CONTINUED

716462	PRECISION FITTING &	SUPPLIES	130.94
716677	LOVE BOX COMPANY INC	SUPPLIES	1,067.04
716815	OBERHOLTZ, TAMMY JO	MILEAGE	52.08
716966	ACCENT FLOOR CARE	SUPPLIES	393.00
716967	RED BUD AIR FILTER	SUPPLIES	395.76
717361	WILLIAMS, DENNIS	MILEAGE	71.12
717371	ETHRIEDGE, JOHN DAVID	MILEAGE	123.20
717373	ETGEN, ALICIA B	MILEAGE	32.48
717460	THRUSTON, NEIL	MILEAGE	52.36
717495	COSTAL VIDEO	RENTALS	195.00
717499	AT&T WIRELESS SERVICES	SERVICES	170.96
717499	AT&T WIRELESS SERVICES	SERVICES	65.98
717499	AT&T WIRELESS SERVICES	SERVICES	118.97
717501	REITER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	74.95
717510	APPLE TREE	SUPPLIES	140.31
717545	LEON, ANNETTE BENT	EDUCATION REIMB.	64.13
717876	KELLY SERVICES INC	SERVICES	95.76
717876	KELLY SERVICES INC	SERVICES	129.28
717883	BOLAND, BARBARA	MILEAGE	35.28
717892	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
717892	UNIVERSITY OF OKLAHOMA.	SERVICES	900.00
718027	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	19.00
718076	ADMINISTRATIVE SERVICES	SERVICES	32.50
718076	ADMINISTRATIVE SERVICES	SUPPLIES	71.05
718076	ADMINISTRATIVE SERVICES	SERVICES	185.59
718076	ADMINISTRATIVE SERVICES	SUPPLIES	26.61
718076	ADMINISTRATIVE SERVICES	SERVICES	152.87
718076	ADMINISTRATIVE SERVICES	SUPPLIES	26.18
718079	ADMINISTRATIVE SERVICES	SUPPLIES	128.25
718079	ADMINISTRATIVE SERVICES	SUPPLIES	229.79
718079	ADMINISTRATIVE SERVICES	SUPPLIES	105.04
718079	ADMINISTRATIVE SERVICES	SUPPLIES	29.50
718081	ADMINISTRATIVE SERVICES	SUPPLIES	105.49
718081	ADMINISTRATIVE SERVICES	SERVICES	390.09
718081	ADMINISTRATIVE SERVICES	SUPPLIES	16.60
718081	ADMINISTRATIVE SERVICES	SUPPLIES	37.68
718081	ADMINISTRATIVE SERVICES	SUPPLIES	254.55
718081	ADMINISTRATIVE SERVICES	SUPPLIES	48.38
718082	ADMINISTRATIVE SERVICES	SERVICES	81.46
718082	ADMINISTRATIVE SERVICES	SUPPLIES	51.77
718082	ADMINISTRATIVE SERVICES	SERVICES	179.09
718082	ADMINISTRATIVE SERVICES	SUPPLIES	502.67
718085	ADMINISTRATIVE SERVICES	SERVICES	192.43
718085	ADMINISTRATIVE SERVICES	SUPPLIES	44.11
718085	ADMINISTRATIVE SERVICES	SUPPLIES	111.84
718085	ADMINISTRATIVE SERVICES	SUPPLIES	42.27
718085	ADMINISTRATIVE SERVICES	SERVICES	436.42
718085	ADMINISTRATIVE SERVICES	SERVICES	394.73
718087	ADMINISTRATIVE SERVICES	SERVICES	233.49
718087	ADMINISTRATIVE SERVICES	SUPPLIES	37.21
718087	ADMINISTRATIVE SERVICES	SERVICES	167.27
718087	ADMINISTRATIVE SERVICES	SUPPLIES	37.79
718087	ADMINISTRATIVE SERVICES	SUPPLIES	33.65
718088	ADMINISTRATIVE SERVICES	SERVICES	22.61
718088	ADMINISTRATIVE SERVICES	SUPPLIES	51.78
718088	ADMINISTRATIVE SERVICES	SUPPLIES	12.63
718088	ADMINISTRATIVE SERVICES	SUPPLIES	70.01
718088	ADMINISTRATIVE SERVICES	SUPPLIES	20.60
718088	ADMINISTRATIVE SERVICES	SUPPLIES	72.35
718089	ADMINISTRATIVE SERVICES	SERVICES	61.24
718089	ADMINISTRATIVE SERVICES	SUPPLIES	170.03
718089	ADMINISTRATIVE SERVICES	SUPPLIES	38.53
718089	ADMINISTRATIVE SERVICES	SERVICES	72.35
718089	ADMINISTRATIVE SERVICES	SUPPLIES	861.21
718089	ADMINISTRATIVE SERVICES	SUPPLIES	143.94
718090	ADMINISTRATIVE SERVICES	SUPPLIES	5.03
718090	ADMINISTRATIVE SERVICES	SERVICES	56.09
718090	ADMINISTRATIVE SERVICES	SUPPLIES	31.49
718091	GOGETS, JOHN	MILEAGE	66.36
718091	GOGETS, JOHN	TRAVEL	70.00
718092	GOGETS, JOHN	MILEAGE	51.24
718092	GOGETS, JOHN	TRAVEL	169.62
718093	TULSA DAILY COMMERCE	SERVICES	26.40
718107	SOUTHWESTERN BELL TELE	SERVICES	99.35
718109	CHAMBERS, DEBRA E	TRAVEL	188.25
718112	CLAXTON, SONDR	MILEAGE	2.24
718112	CLAXTON, SONDR	TRAVEL	118.28
718112	CLAXTON, SONDR	TRAINING	30.00
718116	OKLAHOMA SAFETY COUNCIL	EXPENSE	35.25
718160	EXPO SQUARE	RENTALS	200.00
718188	COX, JANICE LOUISE	TRAVEL	81.32
718188	COX, JANICE LOUISE	TRAINING	30.00
718191	NACCHO(FEDL.ID#52-146663)	TRAINING	360.00
718192	UNIVERSITY OF OKLAHOMA	TRAINING	45.00
718200	OUHSC	TRAINING	405.00