

MONDAY, SEPTEMBER 18, 1989 CONTINUED

001912		CENEL COMMUNICATIONS	SERVICES	340.21
001913		COMMERCIAL LUMBER CO	SUPPLIES	57.77
002076		I D SPECIALTY	SUPPLIES	1,120.00
002125		MID CONTINENT SURGICAL	SUPPLIES	24.64
002412		SOUTHWESTERN BELL	SERVICES	189.11
002438		ORTHO DIAGNOSTIC	SUPPLIES	369.00
002441		WYETH AYERST LABORATORIES	SUPPLIES	216.27
002585		EXECUTIVE COFFEE SERVICE	TRAINING	182.00
002586		ORTHO PHARMACEUTICAL	SUPPLIES	3,128.61
002586		ORTHO PHARMACEUTICAL	SUPPLIES	378.22
002590		LABORATORY SUPPLY COMPANY	SUPPLIES	298.80
002649		AMERICOMM INC	SUPPLIES	44.00
002785		MILLIPORE CORPORATION	SUPPLIES	692.55
002786		FISHER SCIENTIFIC	SUPPLIES	570.00
002935		STONE COMPUTER & COPIER	SUPPLIES	197.40
002935		STONE COMPUTER & COPIER	SUPPLIES	197.40
002935		STONE COMPUTER & COPIER	SUPPLIES	39.48
002990		CITY OF TULSA	SERVICES	33.08
002990		CITY OF TULSA	SERVICES	30.43
002990		CITY OF TULSA	SERVICES	39.68
002990		CITY OF TULSA	SERVICES	29.11
002997		AMERICAN LIFT	SERVICES	89.10
002997		AMERICAN LIFT	SERVICES	79.02
003016		BRIDGES TYPE SERVICE	SUPPLIES	318.00
003017		ANSELL, INC	SUPPLIES	972.00
003019		CARPENTER PAPER CO	SUPPLIES	145.56
003019		CARPENTER PAPER CO	SUPPLIES	47.56
003105		ANSELL, INC	SUPPLIES	165.00
003172		B & G COMPANY	SUPPLIES	10,318.00
003180		UNITED LINEN & UNIFORM	SUPPLIES	36.00
003185		OWENS, NED M ED INC	SUPPLIES	43.73
003303		TULSA PERSONNEL ASSOC	SUBSCRIPTIONS/MEMBER	45.00
003304		PERSONNEL JOURNAL	SUBSCRIPTIONS/MEMBER	45.00
003305		MANPOWER INC	SERVICES	851.76
003306		AT&T	SERVICES	10.95
003307		HONEYWELL	SERVICE	172.78
003308		UNITED PARCEL SERVICE	SERVICES	13.51
003309		PUBLIC SERVICE CO	SERVICES	217.46
003310		NEWSPAPER PRINTING CORP	SERVICES	36.08
003311		NATIONAL WASTE, INC	SERVICES	16.25
003311		NATIONAL WASTE, INC	SERVICES	14.95
003311		NATIONAL WASTE, INC	SERVICES	19.50
003311		NATIONAL WASTE, INC	SERVICES	14.30
003313		MANPOWER INC	SERVICES	354.94
003314		ATC TULSA	SERVICES	458.31
003318		PHYSICIANS' DESK	SUPPLIES	37.95
003318		PHYSICIANS' DESK	SUPPLIES	96.85
003318		PHYSICIANS' DESK	SUPPLIES	96.85
003320		PHYSICIANS' DESK	SUPPLIES	64.90
003320		PHYSICIANS' DESK	SUPPLIES	64.90
003320		PHYSICIANS' DESK	SUPPLIES	129.80
003320		PHYSICIANS' DESK	SUPPLIES	139.80
003321		PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	64.90
003321		PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	37.95
003321		PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	194.70
003322	E	BRAD BRADLEY'S LOCK &	SUPPLIES	6.15
003323	E	SHERWIN WILLIAMS CO	SUPPLIES	10.82
003324	E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	8.25
003325		CINTAS CORPORATION	SERVICES	71.80
003326		MOULDER-OLDHAM COMPANY	SUPPLIES	117.08
003327		SOUTHWESTERN BELL	SERVICES	212.36
003410		CITY OF TULSA	SERVICES	306.25
003411		BEEBE AUTO PARKS INC	TRAVEL	5.50
003411		BEEBE AUTO PARKS INC	TRAVEL	1.00
003411		BEEBE AUTO PARKS INC	TRAVEL	9.50
003411		BEEBE AUTO PARKS INC	TRAVEL	1.00
003412		SOUTHWESTERN BELL	SERVICES	183.67
003413		MEDICAL PERSONNEL POOL	SERVICES	1,132.00
003420		REMEL	SUPPLIES	38.55
003421	E	ADMIRAL LOCK & SAFE	SUPPLIES	25.96
003440		CITY OF SAND SPRINGS	SERVICES	57.33
003441		SOUTHWESTERN BELL TEL CO	SERVICES	61.81
003442		GENERAL TELEPHONE	SERVICES	248.88
003443		AT&T	SERVICES	63.21
003444		SOUTHWESTERN BELL TEL CO	SERVICES	96.19
003445		GREENER'S JANITORIAL SERV	SERVICES	520.00
003446		COX, TERRY	TRAVEL	55.97
003447	E	NAMMAR TRAVEL SERVICE	TRAVEL	98.00
003478		CAINS COFFEE COMPANY	SUPPLIES	344.30