

MONDAY, NOVEMBER 21, 1988, CONTINUED

904629	COLLINS HEATING &	MAINT.	3,821.00
904787	BIXBY PUBLIC WORKS	SERVICES	77.45
904790	OKLAHOMA NATURAL GAS CO.	SERVICES	213.39
904791	CITY OF TULSA	SERVICES	632.61
904801	OKLAHOMA TURNPIKE	TRAVEL	243.70
904804	CITY OF TULSA	SERVICES	145.50
904827	SCOTT RICE	SUPPLIES	72.75
904835	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	29.99
905185	B CLEAN SUPPLY	SUPPLIES	78.98
905206	TULSA COMMUNITY ACTION	FOOD	1,900.00
905245	GLAXO INC	SUPPLIES	2,554.80
905246	CIBA GEIGY PHARMACEUTICAL	SUPPLIES	1,931.26
905289	SEARLE, G D	SUPPLIES	2,608.44
905344	B CLEAN SUPPLY	SUPPLIES	21.54
905477	ACCURATE FIRE EQUIPMENT	MAINT.	72.20
905492	BERGEN BRUNSWIG CORP	SUPPLIES	723.90
905499	OAEOP	TRAINING	75.00
905546	OKLAHOMA OBSERVER	SUBSCRIPTIONS/MEMBER	25.00
905733	TRANS CONTINENTAL SUPPLY	MAINT.	80.40
905747	SCOTT RICE	SUPPLIES	84.06
905871	SUPREME SALES CO.	SHELTER	288.79
905906	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	68.50
905957	SECRETARY OF TULSA COUNTY	SERVICES	96.00
905966	BRISTOL LABORATORIES	SUPPLIES	2,337.03
906042	SCOTT RICE	SUPPLIES	54.72
906183	E COMMERCIAL MAILING EQUIP	SUPPLIES	16.00
906187	C & F DISTRIBUTORS	SUPPLIES	138.50
906246	MOODY, JERRY	TRAVEL	8.08
906264	BEAN, LEO O	TRAVEL	365.72
906265	CAMPBELL, W T	TRAVEL	205.21
906266	EDWARDS, J N	TRAVEL	127.10
906267	FIELDS, RONALD	TRAVEL	234.52
906268	FORSLIN, DONALD	TRAVEL	282.70
906269	RAABE, CHARLES HARRY	TRAVEL	229.40
906270	WILBOURN, RICHARD	TRAVEL	273.27
906287	E THERMAL COLD STORAGE	SUPPLIES	166.53
906288	INTERNATIONAL CLINICAL	SERVICES	1,133.43
906289	KROUT D O INC, DENNY E	SERVICES	3,110.00
906291	THERMAL COLD STORAGE	FOOD	114.66
906296	HILLCREST MEDICAL CENTER	W. COMP.	377.00
906297	CENTRAL STATES	W. COMP.	387.07
906298	GANTT, KATHLEEN R	W. COMP.	419.14
906299	MEDCENTER	W. COMP.	54.07
906300	URGENT CARE CENTER OF	W. COMP.	111.80
906301	ASSOCIATED ANESTHESIOLOGI	W. COMP.	280.80
906303	OKLAHOMA OSTEOPATHIC	W. COMP.	122.00
906338	CITY MAP SERVICE	SERVICES	150.00
906365	WM E DAVIS & SONS INC	GROCERIES	194.40
906370	E TULSA PHOTO LAB	SUPPLIES	26.50
906374	MOTOROLA INC	SUPPLIES/MAINT.	988.78
906422	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
906423	CROWN HILL CEMETERY	SERVICES	225.00
906424	JACK'S MEMORY CHAPEL INC	SERVICES	150.00
906425	XEROX CORPORATION	SERVICES	182.78
906426	MCCAW COMMUNICATIONS	RENTALS	59.75
906438	MDX DIVISION	FOOD	275.00
906439	ENTERPRISE LEASING CO	CLAIMS	85.44
906440	STACKPOLE, CINDY	CLAIMS	41.17
906441	ORTHOPEDIC SPECIALISTS	W. COMP.	264.00
906443	SAGE SYSTEMS, INC.	SERVICES	4,276.82
906453	CHILDREN'S SERVICES	EXPENSE	127.20
906454	MARTIN, BARBARA	EXPENSE	10.54
906460	BUNCH-HOLOVACH	W. COMP.	76.40
906461	SOUTHWESTERN BELL TEL CO	SUPPLIES	96.67
906462	PARSONS CSR, DAVID B	W. COMP.	26.00
906463	BUNCH-HOLOVACH	W. COMP.	51.80
906464	ACCUMED	W. COMP.	37.95
906465	TULSA RADIOLOGY	W. COMP.	27.00
906466	WILKERSON MD, MICHAEL G	W. COMP.	30.00
906467	ORTHOPEDIC SPECIALISTS	W. COMP.	933.70
906468	HILLCREST OCCUPATIONAL	W. COMP.	91.56
906469	COOL CHIROPRACTIC	W. COMP.	60.00
906470	MYERS, D. L.	CLAIMS	53.45
906471	BROKEN ARROW LEDGER	PUBLICATION	356.44
906473	ALLEE OFFICE EQUIPMENT	EQUIPMENT	190.00
906476	DEPT OF PUBLIC SAFETY	RENTALS	297.00
906479	TULSA METROPOLITAN	SERVICES	1,200.00
906486	RICE, MELVIN	TRAVEL	94.14
906487	SELPH, JOHN	TRAVEL	50.75