

MONDAY, DECEMBER 12, 1988 CONTINUED

906747	KNOX PHOTOVIDEO	SUPPLIES	191.52
906748	SCOTT RICE	SUPPLIES	66.95
906767	ALEXANDER BATTERY CO	SUPPLIES	25.40
906773	EVE INCORPORATED	SUPPLIES	216.72
906774	CARPENTER PAPER CO	SUPPLIES	1,331.94
906847	EVE INCORPORATED	SUPPLIES	386.10
906851	SCOTT RICE	SUPPLIES	84.04
906918	SWINSON CHEVROLET INC	MAINT.	106.11
906961	OKLAHOMA UPHOLSTERY	MATERIALS	16.00
906966	PARKE DAVIS	SUPPLIES	1,001.78
906968	MERCK SHARP & DOHME	SUPPLIES	13,865.56
907045	B & B ELECTRIC COMPANY	SUPPLIES	350.00
907046	FERREE, A T	SUPPLIES	30.00
907047	BUSINESS TRAVEL	TRAVEL	976.00
907068	C & F DISTRIBUTORS	MATERIALS	19.50
907069 E	BOONE & BOONE SALES CO	MAINT.	39.55
907220	KNIGHTEN, BONITA	TRAINING	4.12
907220	KNIGHTEN, BONITA	TRAVEL	7.11
907226	INTERNATIONAL CLINICAL	SERVICES	1,077.24
907227	PILANT, JOHN	SUPPLIES	20.59
907228	XEROX CORPORATION	SUPPLIES/MAINT.	46.00
907229 E	CAMERA CLINIC	SUPPLIES/MAINT.	62.00
907230	ACME WHEEL ALIGNING CO	MAINT.	60.00
907232	COMMERCIAL LUMBER CO	MATERIALS	302.50
907234	WESCHE CO	MAINT.	30.00
907254	MCI TELECOMMUNICATIONS	SUPPLIES	20.49
907264 E	RAPID RADIATOR, INC	MAINT.	40.00
907265 E	SWINSON CHEVROLET INC	MAINT.	87.23
907266	O K FIRE PROTECTION CO	SERVICES	141.80
907268	STUART C IRBY CO	MAINT.	55.00
907269 E	TRANS CONTINENTAL SUPPLY	MAINT.	7.04
907270 E	SHERWIN WILLIAMS CO	MAINT.	21.88
907303	WILSON, KARA GAE, ED.D.	TRAINING	667.32
907304	SOUTHWESTERN BELL TEL CO	SERVICE	64.36
907312 E	BUSINESS TRAVEL	TRAVEL	574.00
907313	XEROX CORPORATION	SERVICE	448.66
907314	BUSH, CHRISTOPHER	SUPPLIES/MAINT.	17.80
907315	TRICINELLA, BARBARA	SUPPLIES	17.03
907329 E	SANFORD COMPANY	SUPPLIES/MAINT.	37.25
907342	CITY MAP SERVICE	SERVICES	125.00
907344	MCELWAIN, DAVID L M D	SERVICES	1,530.00
907347	FRUIT SOUTH	SUPPLIES	20.00
907352	EASTMAN KODAK COMPANY	SERVICE	1,389.00
907353 E	COMMERCIAL MAILING EQUIP	SUPPLIES/MAINT.	62.50
907357	ENGLER PHOTO SUPPLY CO	SUPPLIES/MAINT.	26.40
907367 E	J C HAMILTON CO	MAINT.	29.49
907373	AT&T	SERVICES	10,857.73
907382 E	J C HAMILTON CO	MAINT.	34.62
907383 E	SWINSON CHEVROLET INC	MAINT.	110.31
907389	HOLMES, HELEN ENNETTE	W. COMP.	113.86
907390	TEAGUE, HOMER	W. COMP.	196.01
907391	CHANDLER, HASKELL JOEL	W. COMP.	184.62
907392	GRAGG, WILLIAM	W. COMP.	217.00
907418	OKLAHOMA OSTEOPATHIC	SERVICES	1,314.40
907419	OKLAHOMA OSTEOPATHIC	SERVICES	2,633.75
907420	OSTEOPATHIC RADIOLOGY INC	SERVICES	471.00
907421	ORTHOPEDICS	SERVICES	92.00
907422	SOUTHWEST PATHOLOGY INC	SERVICES	115.00
907423	JPI PATHOLOGY INC	SERVICES	19.50
907425	VAUGHN DO, DOUGLAS M	SERVICES	50.00
907426	OUTPATIENT RADIOLOGY OF	SERVICES	533.00
907427	C T DIAGNOSTICS OF TULSA	SERVICES	460.00
907428	JOHNSON MD, JAMES A	SERVICES	640.00
907429	OSTEOPATHIC PATHOLOGISTS	SERVICES	20.00
907430	EYE EXAM ASSOCIATES	SERVICES	45.00
907431	BIRD DDS, MAX D	SERVICES	405.00
907432	ST JOHN MEDICAL CENTER	SERVICES	154.26
907433	HILLCREST MEDICAL CENTER	SERVICES	10,609.55
907447	DEPARTMENT OF HUMAN	EXPENSE	1,752.61
907448	JANDA, DALE	CLAIMS	184.41
907449	CARLILE, JIMMY DALE AND	CLAIMS	35,000.00
907450	NIMROD, ERIK WAYNE AND	CLAIMS	1,500.00
907451	BUSINESS TRAVEL	TRAVEL	430.00
907452	CANTRELL, JOHN F	SPEC. ASSESSMENTS	5,000.00
907453	FINLEY, DARLYN	SERVICE	78.00
907473	DEPARTMENT OF HUMAN	REIMB.	29,980.38
907477	SUN REFINING & MARKETING	OPER. SUPPLIES	103.40
907478	BOWERS OIL CO	OPER. SUPPLIES	745.44
907488	HOLMES, ROBERT R	TRAVEL	62.73