

MONDAY, APRIL 17, 1989 CONTINUED

913209	BOWMAN DISTRIBUTION	MAINT.	77.65
913270	OKLAHOMA OSTEOPATHIC	SERVICES	5,461.75
913273	KROUT D O INC, DENNY E	SERVICES	1,745.00
913274	JPI PATHOLOGY SERVICES	SERVICES	5.00
913275	OSTEOPATHIC RADIOLOGY INC	SERVICES	223.00
913276	EAR NOSE & THROAT CLINIC	SERVICES	75.00
913277	EMERGENCY CARE, INC	SERVICES	188.00
913278	XEROX CORPORATION.	SUPPLIES/MAINT.	461.41
913285	IBM	SUPPLIES	69.00
913289	ANCHOR PAINT MFG COMPANY	SUPPLIES	242.75
913292 E	B & B ELECTRIC COMPANY	SUPPLIES	173.70
913304	CROWN HILL CEMETERY	SERVICES	225.00
913307	MEMORIAL PARK	SERVICES	225.00
913312	RED BUD AIR FILTER	MAINT.	6.28
913313	SOONER SUPPLIES INC	MAINT.	27.90
913324	BERGEN BRUNSWIG CORP	SUPPLIES	6,336.53
913325	SCOTT RICE	SUPPLIES	33.56
913330	HOMELAND STORES INC	FOOD	309.73
913379	AMERICAN TRUCK SALVAGE	MAINT.	35.00
913384	BOX BROKERS THE	SUPPLIES	632.40
913394	AMERICAN RETAIL SYSTEMS	SUPPLIES	57.00
913421	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.86
913440	MITCHELLS FUNERAL HOME	SERVICES	350.00
913441	CROWN HILL CEMETERY	SERVICES	225.00
913454	MASTER SYSTEMS	SUPPLIES	199.99
913458	TULSA ORTHOTIC &	SERVICES	92.50
913459	EASTERN OKLAHOMA	SERVICES	25.00
913460	VAUGHN DO, DOUGLAS M	SERVICES	35.00
913461	MCELWAIN MD, DAVID L	SERVICES	1,395.00
913462	OKLAHOMA OSTEOPATHIC	SERVICES	1,861.10
913463	OKLAHOMA OSTEOPATHIC	SERVICES	2,816.07
913465	OSTEOPATHIC RADIOLOGY INC	SERVICES	532.00
913466	CENTRAL STATES	SERVICES	488.00
913467	JPI PATHOLOGY SERVICES	SERVICES	10.00
913468	BIRD DDS, MAX D	SERVICES	140.00
913469	EYE EXAM ASSOCIATES	SERVICES	25.00
913470	ST FRANCIS HOSPITAL	SERVICES	621.15
913471	EMERGENCY CARE, INC	SERVICES	82.00
913472	EAR NOSE & THROAT CLINIC	SERVICES	40.00
913473	C T DIAGNOSTICS OF TULSA	SERVICES	470.00
913474	NEUROLOGICAL CONSULTANTS	SERVICES	445.00
913489 E	SKIATOOK ANIMAL CLINIC IN	SUPPLIES	60.00
913490 E	FREELAND BROWN PHARMACY	SUPPLIES	55.80
913493	TULSA BEEF &	FOOD	182.86
913494	KIMBALL'S PRODUCE INC	FOOD	45.60
913495	GEORGES OF OKLAHOMA INC	FOOD	82.08
913514 E	INDIAN LOCK & SAFE	SUPPLIES	5.00
913517	WILSON, KARA GAE, ED.D.	TRAVEL	36.90
913517	WILSON, KARA GAE, ED.D.	TRAINING	540.01
913566	TAYLOE PAPER CO	SUPPLIES	552.45
913593	OKLAHOMA LIGHTING	SUPPLIES	442.32
913596	NEWSPAPER PRINTING CORP	EXPENSE	16.03
913616	BOWERS OIL CO	OPER. SUPPLIES	5,748.61
913618	INTERIOR BUILDING SUPPLY	MATERIALS	31.36
913663	AT&T	SERVICES	5.94
913664	XEROX CORPORATION.	SUPPLIES	195.00
913665	SOUTHWESTERN BELL	SERVICES	275.43
913666	SOUTHWESTERN BELL	SERVICES	140.88
913667	XEROX CORPORATION.	SERVICES	135.92
913702	I A A O	SUBSCRIPTIONS/MEMBER	450.00
913738	LOVELESS, CHARLES	TRAVEL	10.00
913741	BEEBE AUTO PARKS INC	SUPPLIES	14.00
913777	JONES, LEROY N	TRAVEL	383.40
913778	MCI TELECOMMUNICATIONS	SERVICES	5.39
913779	ANDREW, STEVE P	TRAVEL	105.99
913780	BEAN, LEO O	TRAVEL	340.92
913781	CAMPBELL, W T	TRAVEL	181.22
913782	FIELDS, RONALD	TRAVEL	215.66
913783	FORSLIN, DONALD	TRAVEL	223.04
913784	RAABE, CHARLES HARRY	TRAVEL	248.26
913785	WILBOURN, RICHARD	TRAVEL	236.16
913786	MCCAW COMMUNICATIONS	RENTALS	59.75
913791	SECRETARY OF TULSA COUNTY	REGISTRARS	381.75
913793	TULSA DAILY BUSINESS	PUBLICATION	84.60
913897	XEROX CORPORATION.	SUPPLIES	47.00
913898	SOUTHWESTERN BELL TEL CO	SERVICE	45.61
913899	XEROX CORPORATION.	SUPPLIES/MAINT.	705.00
913922	PADGETT THOMPSON INC	TRAINING	99.00
913924	WORKMED	W. COMP.	44.25