

MONDAY, JUNE 20, 1988, CONTINUED

817010	PUBLIC SERVICE CO OF OK	SERVICES	42,069.09
817011	THERMAL SYSTEMS INC	SERVICES	18,628.15
817018	AMERICAN SOCIETY OF	SUBSCRIPTIONS/MEMBER	192.00
817021	MCCORMICK, EMELINE R	SUPPLIES	10.00
817082	HILLCREST OCCUPATIONAL	SERVICE	100.00
817164	DATA PROCESSING	SUBSCRIPTIONS/MEMBER	80.00
817165	TULSA NEUROSURGERY INC	W. COMP.	157.00
817166	DAVIS MD, GARY RANDOLPH	W. COMP.	1,365.00
817167	KOVACH, ALAN	W. COMP.	8.96
817168	MINOR EMERGENCY CENTER	W. COMP.	48.00
817169	MYERS, D. L.	W. COMP.	231.00
817170	MYERS, D. L.	W. COMP.	231.00
817171	MYERS, D. L.	W. COMP.	231.00
817172	MYERS, D. L.	W. COMP.	231.00
817173	MYERS, D. L.	W. COMP.	231.00
817174	MYERS, D. L.	W. COMP.	231.00
817201	SELPH, JOHN	TRAVEL	49.05
817203	DEPARTMENT OF HUMAN	REIMB.	37,198.12
817207	DOCUMATION INC	RENTALS	1,800.00
817208	TULSA DAILY BUSINESS	PUBLICATION	284.73
817210	CITY-WIDE DISTRIBUTORS	GROCERIES	177.77
817211	SCRIVNER INC	GROCERIES	458.18
817212	TULSA BEEF &	GROCERIES	237.50
817213	GEORGES OF OKLAHOMA INC	GROCERIES	43.40
817256	WILLIAMS, RAMONA	W. COMP.	361.79
817273 E	KEEWES SERVICE CO INC	SUPPLIES	12.50
817274 E	INDIAN LOCK & SAFE	SUPPLIES	14.00
817277	WATTS COMMUNICATIONS	SUPPLIES	25.00
817278	XEROX CORPORATION	SUPPLIES/MAINT.	340.00
817279 E	BOWMAN DISTRIBUTION	SUPPLIES	16.10
817281	J D YOUNG CO	SUPPLIES	17.40
817320	OSTEOPATHIC OB-GYN, INC	SERVICES	60.00
817321	OSTEOPATHIC RADIOLOGY INC	SERVICES	485.00
817324	OUTPATIENT RADIOLOGY OF	SERVICES	376.00
817325	NEUROLOGICAL CONSULTANTS	SERVICES	137.50
817326	WHITWORTH DO INC,	SERVICES	175.00
817327	HILLCREST MEDICAL CENTER	SERVICES	25.00
817328	OKLAHOMA OSTEOPATHIC	SERVICES	2,144.55
817351	MEDCENTER	W. COMP.	55.50
817352	WILLIAMS, RAMONA	W. COMP.	37.66
817353	BUNCH-HOLOVACH	W. COMP.	149.60
817357	TULSA DAILY BUSINESS	PUBLICATION	38.85
817442	BUNCH-HOLOVACH	W. COMP.	51.75
817443	RIVERSIDE PHARMACY	W. COMP.	229.55
817444	CENTRAL STATES	W. COMP.	44.00
817445	RADIOLOGY CONSULTANTS OF	W. COMP.	80.00
817446	EAGLE MEDICAL SERVICES	W. COMP.	156.76
817447	IMAGING CENTER	W. COMP.	42.00
817449	WORKMED	W. COMP.	115.25
817450	MEDICAL CARE ASSOCIATES	W. COMP.	52.83
817451	LAYTON, THOMAS A AND	W. COMP.	5,890.50
817452	LAYON, THOMAS A	W. COMP.	1,530.00
817453	OKLAHOMA TAX COMMISSION	W. COMP.	669.38
817454	PRUDENTIAL INSURANCE CO	PREMIUMS	534.87
817455	PRUDENTIAL INSURANCE	PREMIUMS	267.60
817456	PRUDENTIAL INSURANCE CO	PREMIUMS	668.56
817457	ELIAS, JEFF	TRAINING	137.92
817458	AYCOCK, SCOTT	TRAINING	207.00
817459	AVEY, MICHAEL	TRAINING	240.86
817583	MCCAW COMMUNICATIONS	RENTALS	31.90
817584	PACE, GENE	SERVICES	50.00
817585	PARR, ROYSE M	SERVICES	50.00
817587	BLUE CROSS & BLUE SHIELD	PREMIUMS	75,056.35
880620	4TH NATL. BANK FOR DIR IRS	FEDERAL TAXES	664.96
880620	OKLAHOMA TAX COMM.	STATE TAXES	180.14
880620	4TH NATL. BANK FOR DIR IRS	FICA	616.53
880620	CHRISTOPHER CLANCY	SALARY	4,104.70
<u>1987 - 1988 HIGHWAY T-CASH FUND</u>			
806462	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	378.34
808678	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	49.75
808933	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	592.83
811636	SOONER SUPPLIES INC	SUPPLIES/MAINT.	99.98
812094	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	308.85
812289	UNIONGAS OF BROKEN ARROW	SUPPLIES/MAINT.	135.20
812422	TRANS CONTINENTAL SUPPLY	SUPPLIES	357.55
812428	C L BOYD	SUPPLIES/MAINT.	526.51
812782	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	44.00
812913	ELF ASPHALT INC	SUPPLIES	1,170.47