

TUESDAY, SEPTEMBER 6, 1988 CONTINUED

902046	CARPENTER PAPER CO	SUPPLIES	69.57
902084	OKLAHOMA LIGHTING	SUPPLIES	15.26
902084	OKLAHOMA LIGHTING	SUPPLIES	13.54
902192	O K FIRE PROTECTION CO	SERVICES	88.00
902209	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	22.00
902219	PEACHTREE SQUARE LTD	RENTALS	6,067.84
902245	CITY OF TULSA	SERVICES	22.18
902245	CITY OF TULSA	SERVICES	20.40
902245	CITY OF TULSA	SERVICES	26.61
902245	CITY OF TULSA	SERVICES	19.52
902251	JIMMIE JONES CO.	SUPPLIES	10.00
902276	PHYSICIANS' DESK	EXPENSE	34.95
902276	PHYSICIANS' DESK	SUPPLIES	34.95
902279	BUILDERS SQUARE INC	SUPPLIES	34.95
902280	RULE COMPUTER SUPPLY	SUPPLIES	51.50
902282	PHYSICIANS' DESK	SUPPLIES	34.95
902282	PHYSICIANS' DESK	SUPPLIES	34.95
902282	PHYSICIANS' DESK	SUPPLIES	34.95
902282	PHYSICIANS' DESK	SUPPLIES	69.90
902283	PHYSICIANS' DESK	SUPPLIES	34.95
902283	PHYSICIANS' DESK	SUPPLIES	34.95
902283	PHYSICIANS' DESK	SUPPLIES	139.80
902328	IBM	SERVICE	1,047.49
902353	SOUTHWESTERN BELL TEL CO	SERVICES	7.05
902365	VERDIGRIS VALLEY ELECTRIC	SERVICES	18.54
902366	SOUTHWESTERN BELL TEL CO	SERVICES	42.12
902367	AT&T	SERVICES	4.10
902368	PUBLIC SERVICE COMPANY	SERVICES	37.06
902419	FISHER SCIENTIFIC	SUPPLIES	57.22
902450	AUERBACH PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	235.00
902451	GORDON, JANE A	TRAVEL	126.28
902452	HOPKINS, EDITH MARIE	TRAVEL	63.35
902453	KURZYNA, ANNA JEAN	TRAVEL	113.37
902454	NURSING 88	SUBSCRIPTIONS/MEMBER	19.95
902458	B CLEAN SUPPLY	SUPPLIES	24.47
902458	B CLEAN SUPPLY	SUPPLIES	3.89
902459	FADLER COMPANY INC.	SUPPLIES	11.60
902463	E O'CONNOR-OKLAHOMA CO.	SUPPLIES	152.72
902464	E CUMMINS SOUTHERN PLAINS	MAINT.	103.00
902465	E CUMMINS SOUTHERN PLAINS	MAINT.	401.23
902466	E SOUTHWEST LABORATORY OF	SERVICES	44.00
902511	OKLAHOMA STATE HEALTH	SERVICES	8,625.00
902512	KEY TEMPORARY PERSONNEL	SERVICES	318.00
902513	MANPOWER INC	SERVICES	553.63
902514	KELLY SERVICES, INC	SERVICES	442.00
902515	KEY TEMPORARY PERSONNEL	SERVICES	318.00
902516	PERSONNEL JOURNAL	SUBSCRIPTIONS/MEMBER	45.00
902517	PRENTICE HALL	SUBSCRIPTIONS/MEMBER	136.71
902518	SOUTHWESTERN BELL TEL CO	SERVICES	86.10
902519	AT&T	SERVICES	51.71
902520	EXCEL SERVICE COMPANY,	SUPPLIES	40.00
902522	PUBLIC SERVICE COMPANY	SERVICES	195.28
902523	OWASSO PUBLIC WORKS	SERVICES	20.55
902524	PUBLIC SERVICE COMPANY	SERVICES	392.70
902525	RUMSEY, CLINTON D	TRAVEL	64.78
902526	ADAMS JR, THOMAS HARRISON	TRAVEL	174.87
902527	WADE DDS, JAMES RAY	TRAVEL	106.81
902528	MCBEE	SUPPLIES	54.36
902529	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	91.92
902630	CONTINENTAL FEDERAL	REFUNDS	50.00
902631	EXECUTIVE COURIER SERVICE	SERVICES	33.00
902631	EXECUTIVE COURIER SERVICE	SUPPLIES	21.30
902633	OKLAHOMA NATURAL GAS CO.	SERVICES	13.06
902634	OKLAHOMA NATURAL GAS CO.	SERVICES	12.13
902635	TULSA COUNTY PARK DEPT	SERVICES	175.00
902636	DASIBI ENVIRONMENTAL CORP	SUPPLIES	65.70
902637	SOUTHWESTERN BELL TEL CO	SERVICES	38.98
902648	E GRAYBAR ELECTRIC CO INC	SUPPLIES	10.49
902650	BAXTER HEALTHCARE CORP	SUPPLIES	14.76
902651	BAXTER HEALTHCARE CORP	SUPPLIES	5.98
902713	E MOULDER-OLDHAM COMPANY	SUPPLIES	17.00
902714	BIALAS, LESLIE M	TRAVEL	35.22
902729	SCOTT MARRIN, INC	SUPPLIES	79.52
902732	E BROWN MECHANICAL SERVICE	MAINT.	355.82
902733	E BROWN MECHANICAL SERVICE	MAINT.	145.00
902734	E BROWN MECHANICAL SERVICE	MAINT.	97.68
902761	MANPOWER INC	SERVICES	1,546.74
902762	KELLY SERVICES, INC	SERVICES	314.93
902763	STROZIER, JAMES FRANKLIN	TRAVEL	165.44