

## MONDAY, AUGUST 7, 1989 CONTINUED

|          |                           |                      |        |
|----------|---------------------------|----------------------|--------|
| 917951   | SUPREME PRINTING &        | SERVICES             | 283.59 |
| 917952   | AAMR AMERICAN ASSOCIATION | SERVICES             | 18.00  |
| 918058   | ELEPHANT TRUNK COMPANY    | SERVICES             | 91.98  |
| 918398   | HAIL, MERLE               | SERVICES             | 5.00   |
| 918722   | SMITHKLINE BIO SCIENCE    | SERVICES             | 212.00 |
| 000283   | SCOTT MARRIN INC          | SUPPLIES             | 367.28 |
| 000352   | EXECUTIVE COFFEE SERVICE  | TRAINING             | 182.00 |
| 000619   | SCOTT RICE                | SUPPLIES             | 10.80  |
| 000619   | SCOTT RICE                | SUPPLIES             | 9.60   |
| 000624   | EMPIRE PLUMBING SUPPLY    | SUPPLIES             | 14.61  |
| 000624   | EMPIRE PLUMBING SUPPLY    | SUPPLIES             | 12.95  |
| 000625   | WYETH AYERST LABORATORIES | SUPPLIES             | 116.31 |
| 000743   | BROKEN ARROW LEDGER       | SERVICES             | 8.32   |
| 000744   | BURCH, R LOWELL           | TRAINING             | 110.25 |
| 000745   | SMITH, DEWAYNE ELMER      | TRAVEL               | 76.06  |
| 000746   | LITTLE, LAURENCE COLLINS  | TRAVEL               | 174.25 |
| 000747   | DELANEY, BRUCE LAMAR      | TRAVEL               | 227.96 |
| 000748   | LAWHORN, DEBBIE GAIL      | TRAVEL               | 177.12 |
| 000749   | KEENER, BILLY P           | TRAVEL               | 235.65 |
| 000750   | BARTLETT, ALAN THEODORE   | TRAVEL               | 148.42 |
| 000751   | SCOTT, JIM                | TRAVEL               | 82.21  |
| 000752   | KUNKEL, CYNTHIA C         | TRAVEL               | 824.60 |
| 000752   | KUNKEL, CYNTHIA C         | TRAINING             | 194.00 |
| 000753   | MEDICAL PERSONNEL POOL    | SERVICES             | 512.00 |
| 000754   | KISHNER MD, LEONARD L     | SERVICES             | 315.00 |
| 000758   | ADMINISTRATIVE SERVICES   | SERVICES             | 53.15  |
| 000758   | ADMINISTRATIVE SERVICES   | SERVICES             | 8.36   |
| 000758   | ADMINISTRATIVE SERVICES   | SERVICES             | 220.46 |
| 000758   | ADMINISTRATIVE SERVICES   | SERVICE              | 128.45 |
| 000759   | IBM                       | SERVICE              | 917.74 |
| 000760   | CHAMBERS, DEBRA E         | TRAVEL               | 4.51   |
| 000761   | MONTGOMERY, BETH          | TRAVEL               | 13.12  |
| 000762   | HEWLETT PACKARD           | SERVICE              | 386.00 |
| 000763   | ELSEVIER                  | SUBSCRIPTIONS/MEMBER | 92.00  |
| 000764   | AT&T                      | SERVICES             | 51.71  |
| 000765   | EXECUTIVE COURIER SERVICE | SERVICES             | 22.00  |
| 000765   | EXECUTIVE COURIER SERVICE | SUPPLIES             | 20.80  |
| 000766   | UNITED PARCEL SERVICE     | SUPPLIES             | 11.69  |
| 000767   | NOLAN, VERA               | SERVICES             | 390.00 |
| 000768   | U S POSTMASTER            | SUPPLIES             | 270.24 |
| 000768   | U S POSTMASTER            | SERVICES             | 689.85 |
| 000768   | U S POSTMASTER            | SERVICES             | 123.25 |
| 000769   | ROBERTS, ARNOLD           | SERVICES             | 420.00 |
| 000770   | SHELTON, MAX EUGENE       | TRAVEL               | 114.19 |
| 000771   | HARDING, CLYDE HUGH       | TRAVEL               | 25.63  |
| 000772   | KOERNER, WILLIE E         | TRAVEL               | 265.27 |
| 000773   | ADAMS JR, THOMAS HARRISON | TRAVEL               | 260.15 |
| 000774   | ETHRIEDGE, JOHN DAVID     | TRAVEL               | 183.68 |
| 000775   | BAKER III, JOHN C         | TRAVEL               | 181.02 |
| 000776   | MYSKOWSKI, RICHARD ALLEN  | TRAVEL               | 52.89  |
| 000777   | WALLING, JACK GENE        | TRAVEL               | 215.82 |
| 000778   | SAMPSON, RONALD LEE       | TRAVEL               | 202.75 |
| 000779   | NAILS, CLAXTON L          | TRAVEL               | 183.48 |
| 000780   | GOSS JR, OWEN RAYMOND     | TRAVEL               | 306.27 |
| 000781   | STROZIER, JAMES FRANKLIN  | TRAVEL               | 164.41 |
| 000782   | DUFFY, MICHAEL            | TRAVEL               | 79.54  |
| 000783   | VAN DEN DOOL, PHILIP H    | TRAVEL               | 200.08 |
| 000784   | MOSS, ELIZABETH ANN       | TRAVEL               | 141.45 |
| 000785   | RASHID, CYNTHIA           | TRAVEL               | 163.59 |
| 000786   | HILTON, PATRICK           | TRAVEL               | 129.56 |
| 000787   | HAYMES, DAVID MARK        | TRAVEL               | 191.88 |
| 000788   | RUMSEY, CLINTON D         | TRAVEL               | 60.07  |
| 000789   | VANSANDT, JAMES HARRY     | TRAVEL               | 108.60 |
| 000790   | CASTLEBERRY, TOMMY GLEN   | TRAVEL               | 95.12  |
| 000791   | JENSEN, DAVID MARK        | TRAVEL               | 42.85  |
| 000793   | ADMINISTRATIVE SERVICES   | SERVICES             | 163.94 |
| 000819   | RULE COMPANY              | SUPPLIES             | 370.10 |
| 000820   | KNOX PHOTOVIDEO           | SERVICES             | 136.28 |
| 000821   | STONE COMPUTER & COPIER   | SUPPLIES             | 94.20  |
| 000824 E | THERMO ENVIRONMENTAL      | SERVICE              | 613.85 |
| 000826 E | MIREX CORPORATION         | SERVICES             | 48.27  |
| 000826 E | MIREX CORPORATION         | SERVICES             | 24.79  |
| 000826 E | MIREX CORPORATION         | SERVICES             | 33.92  |
| 000826 E | MIREX CORPORATION         | SERVICES             | 23.48  |
| 000827   | ADMIRAL LOCK & SAFE       | SUPPLIES             | 1.00   |
| 000827   | ADMIRAL LOCK & SAFE       | SUPPLIES             | 1.00   |
| 000827   | ADMIRAL LOCK & SAFE       | SUPPLIES             | 166.00 |
| 000827   | ADMIRAL LOCK & SAFE       | SUPPLIES             | 4.00   |
| 000871   | RENOVATIONS BY HELMS      | SUPPLIES             | 45.00  |