

## MONDAY, SEPTEMBER 26, 1988, CONTINUED

|        |                           |                   |           |
|--------|---------------------------|-------------------|-----------|
| 816275 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 12,680.00 |
| 816279 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 12,680.00 |
| 816280 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 12,680.00 |
| 816281 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 12,680.00 |
| 816282 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 12,680.00 |
| 816284 | HASS ED DODGE JEEP EAGLE  | SERVICES/SUPPLIES | 11,400.00 |
| 816831 | SCOTT RICE                | SERVICES          | 14.89     |
| 816965 | OKLAHOMA NATURAL GAS CO.  | SERVICES          | 239.62    |
| 817280 | OKLAHOMA BLUEPRINT CO INC | SERVICES          | 70.96     |
| 817333 | SCOTT RICE                | SERVICES          | 309.48    |
| 817467 | BRADLEY, JEANETTE         | MILEAGE           | 4.51      |
| 817847 | OKLAHOMA OSTEOPATHIC      | SERVICES          | 4,703.07  |
| 818033 | BRADLEY, JEANETTE         | SERVICES          | 102.88    |
| 818034 | BRADLEY, JEANETTE         | SERVICES          | 5.60      |
| 818034 | BRADLEY, JEANETTE         | SERVICES          | 32.66     |
| 900452 | BERGEN BRUNSWIG CORP      | SUPPLIES          | 30.00     |
| 900465 | RX ASSIST SOFTWARE INC    | SUPPLIES          | 75.00     |
| 900524 | RYAN, DR JOANN            | SERVICES          | 1,760.00  |
| 900536 | BRINKS INC                | SERVICE           | 195.00    |
| 900576 | B CLEAN SUPPLY            | SUPPLIES          | 1,526.67  |
| 900670 | TELKEY COMMUNICATIONS INC | SERVICES          | 79.80     |
| 900817 | SCOTT RICE                | SUPPLIES          | 144.99    |
| 900875 | MCCAW COMMUNICATIONS      | SUPPLIES          | 11.95     |
| 900959 | UNIVERSITY OF OKLAHOMA    | TRAVEL            | 50.00     |
| 901134 | SCOTT RICE                | SUPPLIES          | 104.81    |
| 901485 | ORTHOPEDIC SPECIALISTS    | W. COMP.          | 1,510.66  |
| 901547 | DETECT-A-PEST             | SUPPLIES/MAINT.   | 90.00     |
| 901549 | KTUL TELEVISION INC       | RENTALS           | 60.00     |
| 901550 | OKLAHOMA TURNPIKE         | TRAVEL            | 186.30    |
| 901552 | CITY OF TULSA             | SERVICES          | 244.00    |
| 901608 | BORDEN INC                | COSTS             | 862.50    |
| 901609 | CAINS COFFEE COMPANY      | COSTS             | 917.99    |
| 901610 | CONTINENTAL BAKING CO     | COSTS             | 1,840.90  |
| 901716 | XEROX CORPORATION         | SERVICE/SUPPLIES  | 1,086.35  |
| 901727 | FIELDS-DOWNS RANDOLPH CO. | SUPPLIES          | 29.50     |
| 901729 | CITY-WIDE DISTRIBUTORS    | COSTS             | 547.65    |
| 901730 | GEORGES OF OKLAHOMA INC   | COSTS             | 563.10    |
| 901731 | WM E DAVIS & SONS INC     | COSTS             | 2,715.18  |
| 901732 | FADLER COMPANY INC.       | COSTS             | 1,109.05  |
| 901733 | TULSA BEEF                | COSTS             | 2,635.41  |
| 901782 | NEUROLOGICAL SURGERY INC. | W. COMP.          | 1,373.81  |
| 901870 | GRAYBAR ELECTRIC CO INC   | SUPPLIES          | 211.96    |
| 901950 | CITY OF TULSA             | SERVICES          | 1,420.27  |
| 902101 | MCI TELECOMMUNICATIONS    | SERVICE           | 20.70     |
| 902105 | MCI TELECOMMUNICATIONS    | SERVICE           | 546.26    |
| 902109 | BIXBY TELEPHONE           | SERVICES          | 175.53    |
| 902119 | AT&T INFORMATION SYSTEMS  | SERVICES          | 11,899.91 |
| 902174 | XEROX CORPORATION         | RENTALS           | 183.91    |
| 902199 | TULSA BEEF                | COSTS             | 1,732.67  |
| 902200 | FADLER COMPANY INC.       | COSTS             | 802.10    |
| 902201 | WM E DAVIS & SONS INC     | COSTS             | 1,838.50  |
| 902202 | GEORGES OF OKLAHOMA INC   | COSTS             | 619.05    |
| 902203 | CITY-WIDE DISTRIBUTORS    | COSTS             | 588.29    |
| 902204 | KWAL PAINTS               | SUPPLIES          | 897.50    |
| 902305 | EMPIRE PLUMBING SUPPLY    | SUPPLIES          | 107.73    |
| 902306 | NATIONAL TEMPERATURE      | SUPPLIES          | 55.05     |
| 902387 | MODERN BINDERY INC        | SERVICES          | 107.50    |
| 902416 | SCOTT RICE                | SUPPLIES          | 49.75     |
| 902418 | RADIO INC.                | SUPPLIES          | 13.53     |
| 902441 | SCOTT RICE                | SUPPLIES          | 122.85    |
| 902479 | SCOTT RICE                | SUPPLIES          | 209.41    |
| 902544 | CIBA GEIGY PHARMACEUTICAL | SUPPLIES          | 2,484.00  |
| 902670 | TULSA BEEF                | COSTS             | 1,269.17  |
| 902671 | CITY-WIDE DISTRIBUTORS    | COSTS             | 485.44    |
| 902672 | FADLER COMPANY INC.       | COSTS             | 1,083.55  |
| 902673 | WM E DAVIS & SONS INC     | COSTS             | 1,474.28  |
| 902674 | GEORGES OF OKLAHOMA INC   | COSTS             | 593.10    |
| 902683 | GRAYBAR ELECTRIC CO INC   | MAINT.            | 58.27     |
| 902692 | CHILDREN'S SERVICES       | EXPENSE           | 293.13    |
| 902704 | EXPO SQUARE               | SERVICES          | 337.63    |
| 902726 | DURR FILLAUER MEDICAL INC | SUPPLIES          | 268.00    |
| 902787 | SEVCO                     | SUPPLIES          | 181.44    |
| 902789 | SUPREME SALES CO.         | SUPPLIES          | 330.18    |
| 902842 | H G FLEMING COMPANY       | SUPPLIES          | 198.66    |
| 902845 | COLUMBIA LAUNDRY          | SUPPLIES          | 310.47    |
| 902846 | KNOX CAMERAS INC          | SUPPLIES          | 256.50    |
| 902883 | NATIONAL FOREST PRODUCTS  | SUPPLIES          | 18.00     |
| 902887 | SHERWIN WILLIAMS          | SUPPLIES          | 31.60     |
| 902889 | DURR FILLAUER MEDICAL INC | SUPPLIES          | 387.57    |