

MONDAY, OCTOBER 24, 1988, CONTINUED

904788		BIXBY PUBLIC WORKS	SERVICES	99.34
904791		CITY OF TULSA	SERVICES	2,514.47
904792		OKLAHOMA GAS & ELECTRIC	SERVICES	757.34
904794		ASSOCIATED ANESTHESIOLOGI	W. COMP.	174.40
904795		HAWKINS MD, HENRY M	W. COMP.	16.00
904796		ACCUMED	W. COMP.	97.75
904798		ST FRANCIS HOSPITAL	W. COMP.	2,262.85
904803		DICTAPHONE CORP	SUPPLIES	79.35
904805		DEPT OF PUBLIC SAFETY	RENTALS	297.00
904807		NEWSPAPER PRINTING CORP	SUPPLIES	52.25
904808		LITTLEFIELD, KEATON	SUPPLIES	22.50
904814		INDIAN NATIONS COUNCIL OF	GRANTS	157,250.00
904817		ZYTRON CORP	SUPPLIES	210.70
904819		TULSA PHOTO LAB	SUPPLIES	229.87
904830		ABCO PAPER	SUPPLIES	113.54
904831		FAISCO INC	EXPENSE	14.50
904902		OCOMS CLINIC	SERVICES	41.00
904903		INDEPENDENT ANESTHESIA	SERVICES	630.00
904904		BIRD DDS, MAX D	SERVICES	23.00
904905		LOWE DMD, PHILLIP	SERVICES	1,075.00
904906	E	HONEY WAGON	SUPPLIES	75.00
904907		CANTRELL, JOHN F	TRAINING	143.68
904915	E	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	6.26
904953		OFFICE FURNITURE SERVICE	EXPENSE	54.50
904954		ZYTRON CORP	SERVICES	798.14
904955		LAVENTHOL & HORWATH	SUBSCRIPTIONS/MEMBER	130.00
904956		U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	49.50
904958		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	2.40
904961		TCS SYSTEMS	SUPPLIES	148.00
904971		BOWERS OIL CO	OPER. SUPPLIES	181.00
904972		B ETHRIDGE INC	OPER. SUPPLIES	126.73
904973	E	HYDROCARBON RECYCLERS INC	MAINT.	50.00
904974	E	ACME WHEEL ALIGNING CO	MAINT.	40.00
904975	E	SHELL CREEK TRASH DUMP	MAINT.	90.00
904976	E	EMPIRE PLUMBING SUPPLY	MAINT.	24.70
904985		WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	98.50
905039		JENKS PUBLIC WORKS	SERVICES	168.23
905041		SOUTHWESTERN BELL TEL CO	SERVICE	42.41
905044		CARDIOLOGY DIAGNOSTICS	SERVICES	32.00
905045		GASTROENTEROLOGY	SERVICES	521.00
905046		PHYSICIANS ANESTHESIA	SERVICES	480.00
905047		RADIOLOGY CONSULTANTS OF	SERVICES	105.00
905048		TULSA PATHOLOGY ASSOCIATE	SERVICES	185.00
905049		OKLAHOMA OSTEOPATHIC	SERVICES	2,755.75
905050		OSTEOPATHIC RADIOLOGY INC	SERVICES	437.18
905051		KROUT D O INC, DENNY E	SERVICES	555.00
905052		ST FRANCIS HOSPITAL	SERVICES	1,347.10
905053		JACKSON DO INC, RONALD E	SERVICES	225.00
905054		WHITWORTH DO INC,	SERVICES	2,035.00
905061	E	RADIO INC.	SUPPLIES	18.48
905069		GILKEY, ELIZABETH MARLENE	CLAIMS	142.00
905099		BUSINESS TRAVEL	TRAVEL	976.00
905100		CARR, WAYNE	TRAVEL	50.13
905101		HUTCHINSON, ROBERT	CLAIMS	270.83
905102		GILKEY, ELIZABETH MARLENE	CLAIMS	32.00
905103		MOON, ERIC	CLAIMS	100.00
905104		IBM	RENTALS	711.00
905105		BRINKS INC	SERVICE	205.00
905119		TULSA DAILY BUSINESS	PUBLICATION	89.55
905128		ZYTRON CORP	SERVICES	145.93
905129		WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	98.50
905136		GUARDIAN SECURITY	SERVICES	20.00
905137		AT&T	SERVICES	291.00
905138		MCCAW COMMUNICATIONS	SERVICES	14.75
905139		PARADYNE CORPORATION	SERVICES	1,173.00
905140		SOUTHWESTERN BELL	SERVICES	986.15
905141		MACRO 4 INC.	SUPPLIES	1,016.00
905142		TSI INTERNATIONAL	SUPPLIES	641.00
905143		IBM	LEASE	3,064.00
905145		IBM	MAINT.	8,672.64
905146		BARCELO, S ANN	TRAVEL	67.86
905201		EDWARDS, CLAYTON T	SUBSCRIPTIONS/MEMBER	18.19
905202	E	JONES JR, FLOYD EDDIE	SUPPLIES/MAINT.	20.33
905205		MDX DIVISION	FOOD	700.00
905207		THERMAL COLD STORAGE	FOOD	104.47
905208		XEROX CORPORATION	SUPPLIES	31.33
905209		MCCAW COMMUNICATIONS	RENTALS	39.90
905210		XEROX CORPORATION	SUPPLIES/MAINT.	111.00
905220		BUNCH-HOLOVACH	W. COMP.	124.80