

MONDAY, SEPTEMBER 21, 1992 CONTINUED			
302908	MCCAW COMMUNICATIONS	SERVICE	45.00
302919	WESTERN PAPER CO	SUPPLIES	124.66
302922	VERATEX	SUPPLIES	103.10
302986	ECONOMY LUMBER COMPANY	SUPPLIES	207.08
303011	ASPHALT INSTITUTE	SUPPLIES	106.00
303015	NATIONAL TEMPERATURE	MAINT.	1,004.40
303117	FIRST IMAGE MANAGEMENT	SERVICES	105.80
303145	BROADWAY POULTRY	COSTS	1,512.69
303146	FADLER COMPANY INC.	COSTS	7,750.70
303147	DAVIS WM E & SONS INC	COSTS	10,042.88
303212	JOHNSON, CAROLYN A	TRAINING	104.06
303216	IRELAND, CHARLES	TRAINING	110.25
303268	OKLAHOMA LIGHTING	SUPPLIES	341.74
303307	MASTERCARD	TRAVEL	1,909.73
303324	TRIGEN - OKLAHOMA	SERVICES	32,320.80
303356	PANORAMIC BUSINESS CENTER	RENTALS	425.00
303357	SARTAIN, ANN	SERVICES	152.88
303364	HARDING GLASS	MAINT.	129.58
303371	ALEXANDER BATTERY CO	SUPPLIES	179.42
303375	IRBY STUART C CO	SUPPLIES	23.15
303377	CITY OF TULSA	SERVICES	1,931.58
303413	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
303414	MCCAW COMMUNICATIONS	RENTALS	30.00
303499	SCOTT RICE CO INC	SUPPLIES	32.59
303564	MARKETING TOOLS ALERT	SUPPLIES	38.50
303568	LAFAYETTE POLYGRAPH	SUPPLIES	353.87
303569	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	66.00
303676	DATAPLEX INFORMATION	SERVICES	2,088.00
303702	TULSA PHOTO LAB	SUPPLIES	46.60
303733	XEROX CORPORATION.	SUPPLIES	258.00
303736	GATES HARDWARE & SUPPLY	SUPPLIES	51.30
303737	LAMINATES UNLIMITED INC	SUPPLIES	47.60
303779	STANCO PLUMBING	MAINT.	121.92
303780	HARDING GLASS	MAINT.	233.46
303781	NEWELL ENTERPRISES	MATERIALS	28.00
303813	SCOTT RICE CO INC	SUPPLIES	393.13
303816	TAYLOE PAPER CO	SUPPLIES	427.00
303819	TULSA DAILY COMMERCE	SUBSCRIPTIONS/MEMBER	97.50
303837	TAYLOE PAPER CO	SUPPLIES	162.70
303838	WESTERN PAPER CO	SUPPLIES	83.85
303868	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	219.10
303874	BRAINERD CHEMICAL COMPANY	SUPPLIES	9.90
303880	TAYLOE PAPER CO	SUPPLIES	45.13
303882	CARPENTER PAPER CO	SUPPLIES	17.75
303884	SCOTT RICE CO INC	SERVICES	8.80
303885	TROCO OIL CO	SUPPLIES	16.15
303886	BURGESS HARDWARE	SUPPLIES	19.98
303887	CERTIFIED APPLIANCE	MAINT.	528.00
303888	NATIONAL TEMPERATURE	MAINT.	489.74
303900	FADLER COMPANY INC.	GROCERIES	37.80
303902	NOVO NORDISK	SUPPLIES	931.59
303906	MERCK SHARP & DOHME	SUPPLIES	7,597.65
303913	GANNON A.P. COMPANY	SUPPLIES	92.00
303916	SPECTRUM PAINT	SUPPLIES	300.00
303930	XEROX CORPORATION.	SERVICE	76.30
303948	MOORE FUNERAL HOME INC	SERVICES	350.00
303949	GREEN ACRES MEMORIAL	SERVICES	225.00
303950	VISITING NURSE ASSOC	SERVICES	275.00
303954	RCA CONSUMER SERVICE	SUPPLIES	86.50
303987	AFFORDABLE BATTERY INC	MAINT.	261.80
304032	NAPCO	SUPPLIES	1,436.94
304136	SCOTT RICE CO INC	MACHNRY/EQUIP.	211.72
304163	GENERAL WIRE & SUPPLY CO	SUPPLIES	400.00
304165	WESTERN PAPER CO	SUPPLIES	58.80
304167	BRINKS INC	SERVICE	55.00
304168	OKLAHOMA SELF-INSURERS	TRAINING	40.00
304198	CITY OF TULSA	SERVICES	3,401.98
304218	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
304219	GREEN ACRES MEMORIAL	SERVICES	225.00
304220	CASHLAND CHECK CASHING	REIMB.	8,720.30
304252	CARR, WAYNE	TRAVEL	214.00
304253	EICHENBERGER, JAMES	MILEAGE	75.00
304260	ADVANCE ALARMS INC	RENTALS	30.00
304262	DEPT OF PUBLIC SAFETY	RENTALS	297.00
304300	GELLCO UNIFORMS &	CLOTHING	856.25
304333	GRAYBAR ELECTRIC CO INC	SUPPLIES	258.06
304358	MCCAW COMMUNICATIONS	RENTALS	37.50
304359	CBR LEASING CORP	RENTALS	64.00
304360	BRINKS INC	SERVICE	55.00
304366	OKLA MEDIATION/ARBITRATIO	SERVICES	273.33
304414	COLE LAYER TRUMBLE CO	SERVICES	1,300.00
304483	EASTMAN KODAK COMPANY	SERVICE	643.00
304484	EASTMAN KODAK COMPANY	SERVICE	643.00
304485	EASTMAN KODAK COMPANY	SERVICE	643.00
304486	EASTMAN KODAK COMPANY	SERVICE	670.00
304487	EASTMAN KODAK COMPANY	SERVICE	2,246.00
304488	EASTMAN KODAK COMPANY	SERVICE	1,680.00
304489	PITNEY BOWES INC	SERVICE	245.00