

MONDAY, SEPTEMBER 28, 1992, CONTD.

920930	PRUDENTIAL INS, DISABILITY	PREMIUMS	716.21
920930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	13,105.15
920930	JOHN F CANTRELL	SHOES	172.62
920930	UNITED WAY	UNITED FUND	173.19
920930	JOHN F CANTRELL	PARKING	241.70
920930	PEBSO	ANNUITY	3,107.25
920930	AMERICAN FAMILY, CANCER	PREMIUMS	371.42
920930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	204.92
920930	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	580.85
920930	VISION SERVICE PLAN	PREMIUMS	228.56
920930	DON AUSTIN	GARNISHMENTS	387.25
920930	DON AUSTIN	GARNISHMENTS	294.00
920930	DON AUSTIN	GARNISHMENTS	265.40
920930	DEPT OF HUMAN SERVICES	CHILD SUPPORT	75.00
920930	ECK, LONNIE D TRUSTEE	CHILD SUPPORT	625.00
920930	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	845.00
920930	DEPT OF HUMAN SERVICES	CHILD SUPPORT	100.00
920930	NICHOLAS, CASSANDRA	CHILD SUPPORT	558.87

1992 - 1993 CITY-COUNTY HEALTH-LEVY

214761	CARPENTER, JOE DEAN	TRAVEL	241.65
218730	VERATEX	SERVICES	1,316.33
219143	MCINTOSH SERVICES INC	SERVICES	656.00
220057	BELTONE HEARING SERVICE	SERVICES/SUPPLIES	11,809.00
300170	CITY OF TULSA	SERVICES	316.75
300172	OKLA STATE DEPT OF HEALTH	SERVICES	400.00
300492	WELLS, JAN	MILEAGE	16.80
300662	EMPIRE PLUMBING SUPPLY	SUPPLIES	128.77
301280	WADE DDS, JAMES RAY	MILEAGE	82.32
301357	ALMED CORPORATION	SUPPLIES	27.30
301357	ALMED CORPORATION	SUPPLIES	219.50
301492	MCCAW COMMUNICATIONS	SERVICES	523.50
301549	TULSA AREA UNITED WAY	TRAINING	32.00
301553	EXPO SQUARE	SERVICES	500.00
301564	TAYLOE PAPER CO	SERVICES	848.70
301565	CAREERTRACK INC	TRAINING	194.45
302036	ALADAN CORPORATION	SUPPLIES	3,200.00
302413	WADE DDS, JAMES RAY	MILEAGE	87.12
302414	SCHULTZ DDS, JOHN	SERVICES	525.00
302420	IN HIS IMAGE INC	SERVICES	250.00
302420	IN HIS IMAGE INC	SERVICES	960.00
302424	AT&T	SERVICES	6.18
302431	WELLS, JAN	MILEAGE	10.08
302604	YALE UNIFORM RENTAL	SUPPLIES	78.30
302632	CITY OF TULSA	SERVICES	322.00
302674	NAPCO	SUPPLIES	604.71
302787	SCOTT RICE CO INC	SUPPLIES	813.96
302787	SCOTT RICE CO INC	SUPPLIES	591.98
302934	BAXTER HEALTHCARE CORP	SUPPLIES	5.26
302934	BAXTER HEALTHCARE CORP	SUPPLIES	1,710.58
302935	POLLOCK PAPER DISTRIBUTOR	SUPPLIES	312.60
302935	POLLOCK PAPER DISTRIBUTOR	SUPPLIES	62.52
302938	HPI INTERNATIONAL INC	SUPPLIES	179.40
302942	ECONOMY LUMBER COMPANY	SUPPLIES	43.32
303000	VERATEX	SUPPLIES	32.25
303000	VERATEX	SUPPLIES	96.33
303003	ABBOTT LABORATORIES	SUPPLIES	242.00
303003	ABBOTT LABORATORIES	SUPPLIES	1,208.00
303004	ARROW ENVELOPE	SUPPLIES	391.08
303122	DICTAPHONE CORP	SUPPLIES	392.50
303127	HORNER GLASS CORP	MAINT.	90.00
303128	HAMILTON J C CO	MAINT.	3.80
303131	PRO ED	SUPPLIES	86.90
303152	CURTIN MATHESON	SUPPLIES	198.70
303153	BAXTER HEALTHCARE CORP	SUPPLIES	488.40
303154	LABCO SCIENTIFIC DIVISION	SUPPLIES	13.53
303263	METROPOLITAN REFERENCE	SERVICES	188.00
303297	METROPOLITAN REFERENCE	SERVICES	135.66
303580	UNITED LINEN & UNIFORM	SERVICES	67.00
303580	UNITED LINEN & UNIFORM	SERVICES	222.50
303580	UNITED LINEN & UNIFORM	SERVICES	32.50
303580	UNITED LINEN & UNIFORM	SERVICES	171.50
303639	STUDENT UNION HOTEL	TRAVEL	354.00
303697	WELLS, JAN	TRAVEL	29.52
303754	PHYSICIANS DISPENSING RX	SUPPLIES	1,431.00
303755	BERNA PRODUCTS CORP	SUPPLIES	4,832.10
303843	SCOTT RICE CO INC	SUPPLIES	221.34
303843	SCOTT RICE CO INC	SUPPLIES	170.52
303843	SCOTT RICE CO INC	SUPPLIES	47.51
303845	GRANNY'S INC	SERVICES	50.00
303961	IBM CORP.	SERVICE	876.93
303980	ADMIRAL SQUARE INC	RENTALS	1,500.00
303980	ADMIRAL SQUARE INC	RENTALS	1,380.00