

MONDAY, OCTOBER 21, 1991 CONTINUED

204862	GRANITE SOUND	SUPPLIES	265.00
204926	BERGEN BRUNSWIG CORP	SUPPLIES	1,484.12
204927	BERGEN BRUNSWIG CORP	SUPPLIES	1,486.90
204940	FADLER COMPANY INC.	COSTS	3,567.95
204999	DAVIS WM E & SONS INC	COSTS	9,679.13
205046	BARKER BOB COMPANY INC	SUPPLIES	562.50
205053	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.96
205205	ALLEE OFFICE EQUIPMENT	SUPPLIES	377.90
205209	ALLEE OFFICE EQUIPMENT	SUPPLIES	121.50
205220	TULSA SECURITY INC	RENTALS	138.75
205221	ELECTRONIC DICTATION	SUPPLIES	185.00
205222	SMITH, PAMELA	SERVICES	64.56
205241	SHERWIN WILLIAMS	MATERIALS	97.03
205364	OKLAHOMA SCHOOLS ADVISORY	SUBSCRIPTIONS	250.00
205365	MARTIN, BRENDA	TRAVEL	13.83
205366	MARTIN, BRENDA	TRAINING	112.14
205406	ALLEE OFFICE EQUIPMENT	SUPPLIES	5.95
205408	OVERHEAD DOOR COMPANY	MATERIALS	186.35
205409	ECONOMY LUMBER COMPANY	SUPPLIES	21.82
205445	LANDAUER INC	SUPPLIES	15.50
205446	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	357.34
205447	SCOTT RICE CO INC	SUPPLIES	41.85
205463	OKLAHOMA NATURAL GAS CO.	SERVICES	518.49
205468	STEEL SERVICE COMPANY	SUPPLIES	244.53
205493	OKLAHOMA SELF-INSURERS	TRAINING	35.00
205494	BRINKS INC	SERVICE	57.00
205506	HOLTE MD, DOUGLAS W	SERVICES	1,936.00
205507	VISITING NURSE ASSOC	SERVICES	73.00
205508	JOHNSTON, LINDA J	TRAINING	118.96
205530	KAVANAUGH, MIKE	CLAIMS	581.21
205531	DELALOYE, MIKE	SERVICES	129.00
205533	LEE, HOWARD G	CLAIMS	186.52
205534	VISION SERVICE PLAN	PREMIUMS	58.05
205535	PRUDENTIAL INSURANCE	PREMIUMS	433.77
205536	UARCO INC	SERVICES	113.50
205537	BRADLEY, JEANETTE	TRAINING	177.60
205539	DEPT OF PUBLIC SAFETY	RENTALS	297.00
205545	TULSA METROPOLITAN	SERVICES	2,000.00
205688	MCCAW COMMUNICATIONS	RENTALS	30.00
205689	BRINKS INC	SERVICE	57.00
205690	BETTIS, MACK	TRAINING	131.00
205691	STANLEYS FUNERAL SERVICE	SERVICES	350.00
205692	GREEN ACRES MEMORIAL	SERVICES	225.00
205694	GREEN ACRES MEMORIAL	SERVICES	225.00
205698	TULSA REGIONAL MEDICAL	SERVICES	2,719.90
205699	TULSA REGIONAL MEDICAL	SERVICES	2,944.89
205700	TULSA REGIONAL MEDICAL	SERVICES	3,170.07
205701	TULSA REGIONAL MEDICAL	SERVICES	7,284.28
205702	OSTEOPATHIC RADIOLOGY INC	SERVICES	58.00
205703	MEDSTAR EMERGENCY PHYS	SERVICES	1,282.00
205706	TULSA ANESTHESIOLOGISTS	SERVICES	555.00
205707	FELMLEE DO, E A	SERVICES	147.00
205708	OKLAHOMA STATE UNIVERSITY	SERVICES	255.00
205709	VANBOVEN DO, MELVIN	SERVICES	126.50
205710	MORRIS DO, DAVID W	SERVICES	205.00
205711	OKLAHOMA STATE UNIVERSITY	SERVICES	235.00
205712	TULSA NEUROLOGY CLINIC	SERVICES	235.00
205713	JIN MD, MARVIN Y	SERVICES	200.00
205714	CODY DO, JIMMY D	SERVICES	845.00
205715	GERARD DO, TERRY	SERVICES	170.78
205716	PHYSICIANS ALLIANCE	SERVICES	180.00
205717	KROUT D O INC, DENNY E	SERVICES	950.00
205718	GERARD DO, TERRY	SERVICES	44.28
205720	PLANNED PARENTHOOD OF	SERVICES	50.00
205721	MEDSTAR EMERGENCY PHYS	SERVICES	2,670.00
205722	DIAGNOSTIC IMAGING ASSOC	SERVICES	544.00
205723	DIAGNOSTIC IMAGING ASSOC	SERVICES	658.00
205724	DIAGNOSTIC IMAGING ASSOC	SERVICES	865.00
205754	ALL AMERICAN TOOLS	MATERIALS	21.87
205779	MCGRAW R.V.	SUPPLIES	32.76
205792	MCCAW COMMUNICATIONS	RENTALS	24.00
205793	ELECTION CENTER	SUBSCRIPTIONS	350.00
205797	FRANSEIN, DORIS L	SERVICES	1,129.50
205798	BOGGS, DAVID	TRAVEL	115.84
205822	TULSA DAILY COMMERCE	PUBLICATION	284.15
205829	SMITH ED D, DAVID G	SERVICES	150.00
205841	MCCAW COMMUNICATIONS	SUPPLIES	6.00
205875	BROKEN ARROW LEDGER	PUBLICATION	425.47
205909	TULSA DAILY COMMERCE	PUBLICATION	15.40
205913	SOUTHWESTERN BELL TELE	SERVICES	151.72
205914	GELCO SPACE	SUPPLIES	400.00
205939	ORBISON, SCOTT E	TRAVEL	50.25
205957	REAGAN, BRIDGETTE	TRAINING	82.34
205958	DUE, CAROL	TRAINING	33.10
205971	CONTINENTAL BAKING CO	COSTS	197.40