

MONDAY, OCTOBER 21, 1991 CONTINUED

201180	LANCE INC	RESALE	230.80
201514	MILLER BRANDS OF OKLAHOMA	RESALE	401.50
201519	CAINS COFFEE COMPANY	RESALE	103.80
201520	SHIPLEY BAKING COMPANY	RESALE	106.13
202011	AMERICAN WASTE CONTROL	SERVICES	825.00
202037	ALLIED FENCE CO OF	MAINT.	112.00
202552	GOLDEN EAGLE DISTRIBUTING	RESALE	354.25
202949	MID CONTINENT SURGICAL	SERVICES	63.96
202950	HAMILTON J C CO	SUPPLIES/MAINT.	558.04
203030	ALL AUTOMOTIVE	SUPPLIES/MAINT.	732.75
203168	BLAKENEY PAUL COMPANY	SUPPLIES/MAINT.	172.50
203197	NICK KNOTT TURF SUPPLY	MACHNRY/EQUIP.	1,456.00
203258	COLBURN ELECTRIC	SUPPLIES	448.00
203279	DAVIS WM E & SONS INC	RESALE	656.75
203414	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	129.66
203603	COOPERS & LYBRAND	SERVICES	3,651.00
203605	TUCKER CHEMICAL CO	MAINT.	34.50
203721	BEWLEY SWEEPER SERVICE	MAINT.	179.95
204362	FADLER COMPANY INC.	RESALE	62.00
204368	OKLAHOMA RETAIL SYSTEMS	SUPPLIES/MAINT.	40.00
204597	OKLAHOMA TURF & CO	MACHNRY/EQUIP.	6,756.00
204896	CAMPBELL WHOLESALE CO	RESALE	155.82
205160	CUNNINGHAM, CHARLES	SERVICES	2,250.00
205473 E	SONITROL OF TULSA INC	SERVICE	55.00
205504	DUKES, BRENDA	TRAVEL	103.68
205505	JONES, KAREN	TRAVEL	45.60
205784	BIXBY PUBLIC SCHOOLS	MAINT.	612.68
205785	DIXON, PATTY	TRAVEL	11.28
205787	HARRISON, ROBERT A	TRAVEL	16.32
205788	POWERS, ROSA LEE	TRAVEL	16.56
911021	LAURA STANFORD	SALARY	147.50
911021	OTC	STATE TAX	.13
911021	1ST NATL. BK FOR DIR IRS	FICA	18.29
911021	1ST NATL. BK FOR DIR IRS	HI FICA	4.28
<u>1991 - 1992 PARKING FUND</u>			
205973	VALLIERE, GEORGE	REFUNDS	20.00
205974	BINGHAM, RENEE P	REFUNDS	31.70
<u>1991 - 1992 HEALTH INSURANCE FUND</u>			
205588	VISION SERVICE PLAN	SERVICES	104.49
205589	TULSA COUNTY EMPLOYEE	SERVICES	200,000.00
205775	MANAGED CARE	SERVICES	5,502.00
<u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
203691	MEMOREX TELEX	SUPPLIES	218.00
203976	CITY OF TULSA	SERVICES	131.27
204274	MCCAW COMMUNICATIONS	SERVICE	14.00
204276	MCCAW COMMUNICATIONS	SERVICE	14.00
204384	BOWATER COMPUTER FORMS	SERVICE/SUPPLIES	29.00
204661	SYMANTEC	SUPPLIES	70.00
204847	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	305.50
205322	MECC CONFERENCE	TRAINING	360.00
205403	CAMP, MARI	SERVICES	45.00
205404	IRVIN, JOHN	SERVICES	45.00
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
200289	THOMPSON BOOK & SUPPLY	SUPPLIES	160.50
200346	FOX, DEE DEE	REIMBURSEMENT	423.00
202380	MCCAW COMMUNICATIONS	SERVICES	288.00
202391	XEROX CORPORATION.	SERVICE	141.00
202540	IN HIS IMAGE INC	SERVICES	250.00
202540	IN HIS IMAGE INC	SERVICES	600.00
203095	CITY OF TULSA	SERVICES	49.97
203095	CITY OF TULSA	SERVICES	45.97
203095	CITY OF TULSA	SERVICES	59.96
203095	CITY OF TULSA	SERVICES	43.97
203097	ADVANCED TECHNOLOGY	SERVICE	3,047.00
203104	SCOTT RICE CO INC	SUPPLIES	225.13
203104	SCOTT RICE CO INC	SUPPLIES	158.87
203104	SCOTT RICE CO INC	SUPPLIES	119.00
203132	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
203141	SPOT-NOT CAR WASH INC	MAINT.	130.50
203306	EMPIRE PLUMBING SUPPLY	SUPPLIES	43.56
203347	ST FRANCIS HOSPITAL	SERVICES	186.00
203348	TULSA SPEECH & HEARING	SERVICES	104.26
203350	TULSA COUNTY BUDGET BOARD	SERVICES	2,658.00
203351	OKLA STATE HEALTH	SERVICES	2,969.00
203362	BUILDING OPERATIONS	OPER. SUPPLIES	517.75
203362	BUILDING OPERATIONS	MAINT.	492.14
203362	BUILDING OPERATIONS	OPER. SUPPLIES	162.74
203363	BEEBE AUTO PARKS INC	SERVICES	25.27
203366	BUILDING OPERATIONS	OPER. SUPPLIES	131.49
203385	VERATEX	SUPPLIES	390.00
203385	VERATEX	SUPPLIES	267.84