

MONDAY, NOVEMBER 23, 1992, CONTINUED

306240	U S POSTMASTER	SERVICES	9.16
306477	HAMMARSTEN MD, JAMES E	SERVICES	1,050.00
306482	METROPOLITAN REFERENCE	SERVICES	188.00
306514	LAB SAFETY SUPPLY	SUPPLIES	63.84
306514	LAB SAFETY SUPPLY	SUPPLIES	38.61
306685	STRAYHORN, JACQUELINE	MILEAGE	21.60
306685	STRAYHORN, JACQUELINE	TRAVEL	75.10
306744	ALADAN CORPORATION	SUPPLIES	3,840.00
306800	SEARS PARTS	SUPPLIES	140.92
306921	ROBERTS, ARNOLD	SERVICES	60.00
306941	MOORE BUSINESS PRODUCTS	SUPPLIES	90.41
306943	HPI INTERNATIONAL INC	SUPPLIES	969.70
306943	HPI INTERNATIONAL INC	SUPPLIES	112.20
306945	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	70.50
306945	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	27.95
306945	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	16.38
307035	COX, TERRY	MILEAGE	86.64
307035	COX, TERRY	TRAVEL	69.32
307168	WEST PUBLISHING CO	SUBS/MEMBER	102.25
307170	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	46.73
307170	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	278.51
307176	JASTAK ASSOCIATES INC	SUPPLIES	24.30
307200	BIG THREE MANAGEMENT SERV	SUPPLIES	3.50
307249	SPECTRUM PAINT	SUPPLIES	184.00
307323	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	9.25
307323	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	75.00
307323	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	118.02
307323	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	31.96
307459	PENNY SAVER MEDICAL	SUPPLIES	1,437.00
307486	FISHER SCIENTIFIC	SUPPLIES	152.61
307560	GREER ELECTRIC COMPANY	SUPPLIES	17.10
307723	COX, GARY	MILEAGE	66.96
307723	COX, GARY	TRAVEL	148.70
307724	AMERICAN COMPENSATION	SUBS/MEMBER	135.00
307725	HOBBAUGH, GARY	MILEAGE	42.56
307725	HOBBAUGH, GARY	TRAVEL	498.63
307726	TEEOCA	SUBS/MEMBER	30.00
307730	STATE INSURANCE FUND	W. COMP.	281.00
307731	OKLA PRESS SERVICE INC	SERVICES	47.25
307732	BURNETT, GLENN EDWARD	MILEAGE	55.92
307733	THRUSTON, NEIL	TRAVEL	167.04
307734	MOORE, JIMMY R	SERVICES	120.00
307735	IFMA, TULSA CHAPTER	TRAINING	75.00
307736	SOUTHWESTERN BELL TELE	SERVICES	1,473.36
307737	PUBLIC SERVICE CO	SERVICES	116.52
307738	AT&T	SERVICES	100.75
307739	CITY OF SAND SPRINGS	SERVICES	54.30
307740	GTE SOUTHWEST INC	SERVICES	277.33
307741	CITY OF TULSA	SERVICES	750.64
307742	SOUTHWESTERN BELL TELE	SERVICES	96.57
307743	SOUTHWESTERN BELL TELE	SERVICES	100.16
307744	TULSA DAILY COMMERCE	SERVICES	22.55
307745	KINGDOM SECURITY INC	SERVICE	390.00
307747	OKLAHOMA SAFETY COUNCIL	TRAINING	600.00
307748	NATKIN SERVICE CO	SERVICE	240.76
307749	CITY OF TULSA	SERVICES	56.25
307750	UNITED PARCEL SERVICE	SERVICES	36.61
307751	OKLAHOMA NATURAL GAS CO.	SERVICES	29.54
307752	CITY OF TULSA	SERVICES	56.25
307753	JENKS PUBLIC WORKS	SERVICES	7.90
307757	SOUTHWESTERN BELL TELE	SERVICES	101.92
307758	CITY OF COLLINSVILLE	SERVICES	104.18
307759	AT&T	SERVICES	23.99
307760	GAS SERVICE	SERVICES	19.70
307762	PUBLISHERS MARKETING	SUBS/MEMBER	36.40
307763	CITY OF TULSA	OPER. SUPPLIES	13.00
307766	OKLAHOMA GAS & ELECTRIC	SERVICES	42.38
307767	WORDPERFECT MAGAZINE	SUBS/MEMBER	24.00
307768	TOWN OF SKIATOOK	SERVICES	21.94
307769	PUBLIC SERVICE CO OF OK	SERVICES	131.82
307771	WADE DDS, JAMES RAY	TRAINING	125.00
307775	WHITE LINE INC	EXPENSE	11.25
307776	REESE, JIM T	TRAINING	25.00
307778	COX, JANICE LOUISE	TRAVEL	82.57
307790	SOUTHWESTERN BELL TELE	SERVICES	191.64
307791	SOUTHWESTERN BELL TELE	SERVICES	190.60
307958	METROPOLITAN HUMAN	SUBS/MEMBER	7.50
308021	OKLAHOMA PUBLIC HEALTH	SUBS/MEMBER	12.50
308023	OKLAHOMA NATURAL GAS CO.	SERVICES	148.94
308024	CITY OF TULSA	SERVICES	48.76
308025	BURRIS, GAYLA	TRAVEL	142.56

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