

TUESDAY, JANUARY 21, 1992, CONTINUED

207470	YALE UNIFORM RENTAL	SERVICES	79.36
207515	MDT BIOLOGIC COMPANY	SUPPLIES	170.65
207676	ST FRANCIS HOSPITAL	SERVICES	186.00
207684	U S POSTMASTER	SERVICES	15.35
207684	U S POSTMASTER	SERVICES	1,058.24
207690	CITY OF TULSA	SERVICES	45.50
207697	BUILDING OPERATIONS	OPER. SUPPLIES	22.24
208050	LOVE ENVELOPES, INC	SUPPLIES	373.94
208340	HAMMARSTEN MD, JAMES E	SERVICES	975.00
208359	RICHMOND PHARMACEUTICALS	SUPPLIES	297.60
208409	SPOT-NOT CAR WASH INC	MAINT.	15.00
208511	CELLULAR ONE	MACHNRY/EQUIP.	565.00
208786	FEDERAL REFUNDS INC	REFUNDS	150.85
208790	STEPHENS, KATHY S	TRAVEL	55.20
208950	HORTON, SAMUEL A	TRAVEL	29.28
208957	STEWART DO, DOUGLAS W	SERVICES	1,320.00
208987	INDUSTRIAL CABLE	SUPPLIES	81.00
209169	SCOTT MARRIN INC	SUPPLIES	322.77
209178	PLASTIC ENGINEERING CO	SUPPLIES	4.00
209223	IBM	SERVICE	876.93
209235	EVERCLEAN SUPPLY CO	SERVICES	330.41
209235	EVERCLEAN SUPPLY CO	SERVICES	303.97
209235	EVERCLEAN SUPPLY CO	SERVICES	396.49
209235	EVERCLEAN SUPPLY CO	SERVICES	290.76
209239	CITY OF TULSA	SERVICES	51.13
209239	CITY OF TULSA	SERVICES	47.04
209239	CITY OF TULSA	SERVICES	61.35
209239	CITY OF TULSA	SERVICES	44.98
209250	BIG THREE MANAGEMENT SERV	SUPPLIES	7.00
209361	BUSINESSLAND INC	SUPPLIES	307.41
209427	UNIFORM SHOPPE, THE	SUPPLIES	42.00
209535	HOWARD DO, CAROLE C	SERVICES	1,800.00
209536	COLLEGE OF OSTEOPATHIC	SERVICES	4,466.00
209577	TAYLOR, SUE	TRAVEL	24.96
209580	OBERHOLTZ, TAMMY JO	TRAVEL	47.52
209600	BROWN, PATRICIA J	TRAVEL	20.64
209655	PATTERSON DENTAL COMPANY	SUPPLIES	71.45
209658	OWENS AND MINOR INC	SUPPLIES	80.71
209741	MERCK SHARP & DOHME	SUPPLIES	471.84
209780	HEWLETT PACKARD	SERVICE	763.00
209819	ODYSSEY TRAVEL SERVICE	TRAVEL	659.78
209857	BOWATER COMPUTER FORMS	SUPPLIES	209.49
209946	LAMINATES UNLIMITED INC	SUPPLIES	24.70
210058	HICKS MD, WILLIAM K	SERVICES	325.00
210078	MONTGOMERY ELEVATOR	SERVICE	389.84
210103	OKLAHOMA LIGHTING	SUPPLIES	296.40
210105	BUILDERS SQUARE INC	SUPPLIES	24.90
210108	LEXMARK INTERNATIONAL	SUPPLIES	40.75
210132	ODYSSEY TRAVEL SERVICE	TRAVEL	141.38
210203	ADMIRAL LOCK & SAFE CO	SUPPLIES	11.00
210299	CALDWELL MD, GLYN G	TRAVEL	125.04
210299	CALDWELL MD, GLYN G	TRAVEL	308.01
210300	TULSA VO-TECH SCHOOL	TRAINING	1,155.00
210301	OKLA PRESS SERVICE INC	SERVICES	50.40
210302	BLYTHE, SALLY	TRAVEL	72.48
210303	NORRIS, GAIL	TRAVEL	63.12
210304	BURNETT, GLENN EDWARD	TRAVEL	52.56
210311	OKLAHOMA NATURAL GAS CO.	SERVICES	44.55
210312	AT&T	SERVICES	15.05
210313	GTE SOUTHWEST INC	SERVICES	262.57
210314	OKLAHOMA NATURAL GAS CO.	SERVICES	116.32
210315	SOUTHWESTERN BELL TELE	SERVICES	1,407.51
210316	AT&T	SERVICES	10.95
210317	CITY OF SAND SPRINGS	SERVICES	57.92
210318	UNITED PARCEL SERVICE	SERVICES	18.21
210319	SOUTHWESTERN BELL TELE	SERVICES	95.69
210320	PUBLIC SERVICE CO	SERVICES	119.21
210321	TULSA DAILY COMMERCE	SERVICES	44.00
210322	PUBLIC SERVICE CO	SERVICES	5,246.97
210323	MOORE, JIMMY R	SERVICES	220.00
210324	FRENCH, ROY	SERVICES	575.00
210325	MCKIM, ROBERT E	SERVICES	280.00
210327	CITY OF TULSA	SERVICES	494.42
210329	DUFFIELD, ERNEST LEE	SERVICES	550.00
210330	AT&T	SERVICES	83.85
210331	CITY OF COLLINSVILLE	SERVICES	251.95
210332	SOUTHWESTERN BELL TELE	SERVICES	91.66
210333	AT&T	SERVICES	10.95
210334	ENERCON SERVICES	REFUNDS	100.00
210336	TOWN OF SKIATOOK	SERVICES	23.76
210337	ROBINSON, BETTY E	TRAVEL	20.16
210354	NFPRHA	TRAINING	235.00
210357	XEROX CORPORATION.	LEASE	199.82
210358	MCCAW COMMUNICATIONS	SERVICES	7.80
210359	SOUTHWESTERN BELL TELE	SERVICES	134.25