

MONDAY, JANUARY 27, 1992, CONTINUED

209456	TRANS CONTINENTAL SUPPLY	MATERIALS	103.70
209490	TULSA BEEF &	FOOD	313.23
209492	SYSCO	FOOD	463.31
209541	GATES HARDWARE & SUPPLY	MATERIALS	51.78
209551	WESCHE CO	SUPPLIES	99.52
209648	BOWATER COMPUTER FORMS	SUPPLIES	188.64
209649	EMPIRE PLUMBING SUPPLY	SUPPLIES	119.88
209765	AJS TIRE & AUTO	MAINT.	1,542.00
209784	SEARLE, G D	SUPPLIES	2,462.16
209828	WESTERN BUSINESS PRODUCTS	SUPPLIES	221.00
209834	CITY OF TULSA	SERVICES	1,721.08
209854	IRBY STUART C CO	SUPPLIES	164.88
209890	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	172.08
209943	WHOLESALE TRANSMISSIONS	MAINT.	299.00
209962	SEVCO	SUPPLIES	75.00
209974	AT&T	SERVICES	50.58
210005	UARCO INC	SUPPLIES	289.80
210018	OVERHEAD DOOR COMPANY	MAINT.	32.00
210035	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	48.55
210039	GE SUPPLY	SUPPLIES	125.79
210062	SAFELITE AUTO GLASS	MAINT.	38.34
210063	NOE BRAD CHEVROLET	MAINT.	536.79
210070	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	60.47
210073	BILL'S COMMERCIAL	SUPPLIES	85.00
210127	SCOTT RICE CO INC	SUPPLIES	39.00
210130	KENBY OIL COMPANY	CHARGES	5,566.23
210131	MIDWAY RADIATOR REPAIR	MAINT.	40.00
210207	JIFFY LUBE	MAINT.	58.04
210208	WHOLESALE TRANSMISSIONS	MAINT.	365.00
210241	MCCAW COMMUNICATIONS	RENTALS	24.00
210243	SECRETARY OF TULSA COUNTY	REGISTRARS	3,947.25
210272	DEPT OF PUBLIC SAFETY	RENTALS	297.00
210276	QUALITY CARE MED CENTER	SERVICES	4,166.67
210280	TULSA METROPOLITAN	SERVICES	2,000.00
210281	THERMAL COLD STORAGE	SUPPLIES	160.33
210282	MEDSTAR EMERGENCY PHYS	SERVICES	524.00
210283	TULSA REGIONAL MEDICAL	SERVICES	31,735.37
210284	SORENSEN DO, RAYMOND F	SERVICES	280.00
210285	DIAGNOSTIC IMAGING ASSOC	SERVICES	2,144.00
210286	MEDSTAR EMERGENCY PHYS	SERVICES	7,254.00
210287	COM-OSU CLINIC	SERVICES	1,902.00
210288	EAR NOSE & THROAT CLINIC	SERVICES	1,960.00
210289	HAND SURGERY INC	SERVICES	130.00
210290	HOBGOOD DO INC, ROGER L	SERVICES	608.00
210291	MARBERRY MD, THOMAS A	SERVICES	145.00
210292	PLANNED PARENTHOOD OF	SERVICES	75.00
210293	SCHOLZ DO, JERRY	SERVICES	575.59
210294	TULSA ORTHO SURGEONS	SERVICES	1,203.00
210295	TULSA ORTHOTICS &	SERVICES	589.00
210296	OSTEOPATHIC	SERVICES	988.00
210370	ECONOMY LUMBER COMPANY	MATERIALS	11.28
210372	OKLAHOMA LIGHTING	MAINT.	206.20
210376	C & F DISTRIBUTORS	MAINT.	148.50
210394	NAPCO	SUPPLIES	65.35
210417	RADIO INC	SUPPLIES	20.60
210419	TULSA TRINITY LIMITED	SUPPLIES	40.00
210495	SYSCO	GROCERIES	119.25
210497	GEORGES OF OKLAHOMA INC	GROCERIES	128.10
210499	SOLID WASTE RESEARCH	SUBSCRIPTIONS/MEMBER	25.00
210501	HELT, STEVE	TRAVEL	90.00
210502	NINDE FUNERAL DIRECTORS	SERVICES	190.00
210509	BUILDING OPERATIONS	SUPPLIES	161.85
210514	WEST PUBLISHING CO	SUPPLIES	182.50
210535	CBR LEASING CORP	RENTALS	64.00
210582	MCCAW COMMUNICATIONS	SUPPLIES	6.00
210593	TULSA COMMUNITY ACTION	FOOD	500.00
210595	TORDAY, CHARLES	TRAINING	36.75
210596	OKLAHOMA LITERACY	SUBSCRIPTIONS/MEMBER	20.00
210626	SAFELITE AUTO GLASS	MAINT.	130.72
210630	MCCAW COMMUNICATIONS	SERVICE	45.00
210644	OKLAHOMA NATURAL GAS CO.	SERVICES	2,930.21
210656	C & F DISTRIBUTORS	MAINT.	209.00
210659	PHEGLEY, LARRY	MILEAGE	89.48
210661	SOUTHWESTERN BELL TELE	SERVICES	746.40
210664	MEMOREX TELEPHONE	LEASE	1,365.07
210672	IBM CORP	LEASE	3,972.00
210681	SOUTHWESTERN BELL TELE	SERVICE	554.26
210681	SOUTHWESTERN BELL TELE	SERVICES	15,010.75
210684	WILTEL LONG DISTANCE	SERVICE	891.44
210687	VISITING NURSE ASSOC	SERVICES	159.69
210688	NASH-JACKSON FUNERAL HOME	SERVICES	350.00
210689	CROWN HILL CEMETERY	SERVICES	500.00
210699	MARR, JANICE E	TRAINING	573.75