

MONDAY, FEBRUARY 8, 1993 CONTINUED

309858	CITY OF TULSA	SERVICES	411.05
310112	COLWELL SUPPLY &	MAINT.	28.50
310136	HOLDER'S INC	MAINT.	358.50
310202	HAMILTON J C CO	MAINT.	751.38
310235	EXPO SQUARE	SERVICES	337.63
310299	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	384.00
310508	SCOTT RICE CO INC	SUPPLIES/MAINT.	34.75
310541	SHERWIN WILLIAMS	SUPPLIES	479.90
310555	DICK, ROBERT N	TRAVEL	196.17
310557	PUBLIC SERVICE CO OF OK	LIGHTING/REPAIR	1,083.56
310601	YAFFE IRON & METAL CO	SUPPLIES	44.94
310602	GATES SUPPLY	SUPPLIES	82.44
310626	BENTLEY'S	MAINT.	33.94
310668	OKLAHOMA NATURAL GAS CO.	SERVICES	834.59
310681	AMERICAN WASTE CONTROL	SERVICES	1,248.00
310682	OKLAHOMA NATURAL GAS CO.	SERVICES	4,007.54
310683	JENKS PUBLIC WORKS	SERVICES	246.30
310684	RURAL WATER DISTRICT #3	SERVICES	12.50
310695	INDIAN ELECTRIC	SERVICES	57.57
310725	OKLAHOMA NATURAL GAS CO.	SERVICES	3,310.51
310736	PANORAMIC BUSINESS CENTER	RENTALS	425.00
310755	ADMIRAL TAG AGENCY	MAINT.	45.00
310756	ETHRIDGE B INC	CHARGES	5,037.82
310757	SHERWIN WILLIAMS	MATERIALS	130.84
310774	SEARLE, G D	SUPPLIES	415.53
310801	EASTSIDE VETERINARY	SUPPLIES	48.00
310802	EASTSIDE VETERINARY	SUPPLIES	30.00
311061	MEDICAL PERSONNEL POOL	SERVICES	5,759.03
311116	ASSOCIATED PARTS & SUPPLY	MAINT.	35.60
311135	SHERWIN WILLIAMS	MATERIALS	45.80
311137	SYSCO	SHELTER	174.20
311139	UPJOHN CO, THE	SUPPLIES	3,375.26
311151	BROKEN ARROW LEDGER	PUBLICATION	255.69
311178	HPI INTERNATIONAL INC	SUPPLIES	446.40
311179	TUCKER JANITOR SUPPLY	SUPPLIES	289.80
311214	WHITACRE JACK GLASS	MATERIALS	61.74
311272	SHERWIN WILLIAMS	MATERIALS	35.00
311273	OKLAHOMA LIGHTING	MAINT.	93.82
311308	OKLAHOMA GAS & ELECTRIC	SERVICES	49.61
311326	LOVE ENVELOPES, INC	SERVICES	4,081.00
311383	SHERWIN WILLIAMS	SUPPLIES	167.80
311384	NATIONAL TEMPERATURE	EXPENSE	59.45
311525	NIKEL'S CHRIS AUTOHAUS	MAINT.	55.08
311560	MYERS BUCK INVESTMENT CO	RENTALS	333.34
311603	NOE BRAD CHEVROLET	MAINT.	118.52
311604	CLASSIC CHEVROLET	MAINT.	1,335.00
311633	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	560.00
311639	TULSA DAILY COMMERCE	PUBLICATION	174.40
311646	LEDERLE LABORATORIES	SUPPLIES	320.99
311660	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	63.96
311672	OKLA PHARMACEUTICAL ASSOC	SUBSCRIPTIONS/MEMBER	140.00
311715	MCCAW COMMUNICATIONS	SUPPLIES	50.00
311724	STAN'S WESTSIDE AUTO	MAINT.	216.63
311746	HAMILTON, KEITH	TRAINING	410.85
311748	CANTRELL, JOHN F	TRAINING	250.00
311774	OKLAHOMA NATURAL GAS CO.	SERVICES	2,489.47
311776	CITY OF TULSA	SERVICES	657.64
311783	OKLA STATE AUDITOR &	SERVICES	21,931.75
311786	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	278.00
311789	PRUDENTIAL INSURANCE	PREMIUMS	33.30
311790	DELTA DENTAL PLAN OF	PREMIUMS	48.08
311791	PRUDENTIAL INSURANCE	PREMIUMS	12.42
311792	PACIFICARE OF OKLAHOMA	PREMIUMS	551.23
311793	VISION SERVICE PLAN	PREMIUMS	29.46
311794	DELTA DENTAL PLAN OF	PREMIUMS	428.20
311795	PACIFICARE OF OKLAHOMA	PREMIUMS	1,848.68
311796	VISION SERVICE PLAN	PREMIUMS	23.78
311797	AMERICAN FAMILY LIFE	PREMIUMS	29.92
311798	CONTINENTAL CASUALTY	PREMIUMS	4.92
311817	SYSCO	GROCERIES	95.60
311861	SEVCO	SUPPLIES	47.50
311870	SOUTHWESTERN BELL TELE	SERVICES	278.61
311871	CANTRELL, JOHN F	TRAINING	407.87
311941	CARRON, JOHN AND	CLAIMS	500.00
311959	GELCO UNIFORMS &	CLOTHING	956.85
311977	PUBLIC SERVICE CO OF OK	LIGHTING/REPAIR	842.19
312026	OKLAHOMA NATURAL GAS CO.	SERVICES	1,263.27
312050	NICHOLS, JOHN	MILEAGE	129.12
312051	RICHARDS, JERRY	MILEAGE	72.00
312052	ROCK, JERRY	MILEAGE	50.88
312053	SHUMARD, JON C	MILEAGE	209.76
312054	SQUIRE, STEVE	MILEAGE	22.80
312055	TAYLOR, JOHN	MILEAGE	90.24
312056	MULLIN, STEVE	MILEAGE	12.48
312057	WEAR, ROBBIE	MILEAGE	153.60