

## MONDAY, MARCH 2, 1992, CONTINUED

211595	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	145.79
211595	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.28
211597	PHYSICIANS DISPENSING RX	SUPPLIES	1,386.00
211600	HOME MEDICAL SERVICES	EQUIPMENT	500.00
211719	SOUTHWESTERN BELL TELE	SERVICES	172.96
211754	ALLEN DO, RICHARD	SERVICES	360.00
211769	TCS SYSTEMS	SUPPLIES	420.42
211770	WEBER SCIENTIFIC	SUPPLIES	204.46
211772	WESCHE CO	SUPPLIES	25.80
211775	MID CONTINENT SURGICAL	SUPPLIES	37.26
212065	VERATEX	SUPPLIES	88.20
212065	VERATEX	SUPPLIES	355.70
212065	VERATEX	SUPPLIES	134.73
212070	VERATEX	SUPPLIES	201.34
212071	U S SUPPLY CO	SERVICE	49.70
212181	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	81.59
212181	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	23.73
212206	GOGETS, JOHN	MILEAGE	103.80
212226	CONSTRUCTIVE PLAYTHINGS/	SUPPLIES	36.70
212229	ADMIRAL LOCK & SAFE CO	SUPPLIES	9.90
212292	IDEA WORKS, INC-THE	SERVICES	410.00
212293	J AND I TRAILER HITCHES	MAINT.	290.00
212294	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	266.56
212294	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.80
212294	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	228.82
212349	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	548.00
212350	BIXBY TELEPHONE	SERVICES	100.34
212351	CONN, BILLY	SERVICES	300.00
212352	FRENCH, ROY	SERVICES	290.00
212353	KPL GAS SERVICE	SERVICES	160.79
212354	OKLAHOMA NATURAL GAS CO.	SERVICES	212.28
212357	PUBLIC SERVICE CO OF OK	SERVICES	167.23
212361	WADE DDS, JAMES RAY	TRAINING	125.00
212361	WADE DDS, JAMES RAY	MILEAGE	98.16
212364	LAWSON, TRACY	MILEAGE	1.92
212364	LAWSON, TRACY	TRAVEL	57.99
212366	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	55.50
212369	JENCO WHOLESALE NURSERIES	MAINT.	38.72
212370	MID CONTINENT SURGICAL	SUPPLIES	56.70
212370	MID CONTINENT SURGICAL	SUPPLIES	18.90
212372	BOREN SAFETY INC	SUPPLIES	9.93
212380	TOUCHPOINTS VIDEOS	SUPPLIES	63.90
212381	BEHAVIOR SCIENCE SYSTEMS	SUPPLIES	148.50
212386	SPRINGHOUSE BOOK COMPANY	SUBSCRIPTIONS/MEMBER	48.40
212404	SOUTHWESTERN BELL TELE	SERVICES	173.65
212405	EVERCLEAN SUPPLY CO	SERVICES	213.00
212424	BAXTER HEALTHCARE CORP	SUPPLIES	20.02
212424	BAXTER HEALTHCARE CORP	SUPPLIES	20.02
212424	BAXTER HEALTHCARE CORP	SUPPLIES	20.02
212490	BUILDING OPERATIONS	MAINT.	221.39
212505	OASIS - OUHSC	SUPPLIES	5.00
212505	OASIS - OUHSC	SUPPLIES	5.00
212624	ADMIRAL SQUARE INC	RENTALS	1,487.50
212624	ADMIRAL SQUARE INC	RENTALS	1,368.50
212624	ADMIRAL SQUARE INC	RENTALS	1,785.00
212624	ADMIRAL SQUARE INC	RENTALS	1,309.00
212627	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	76.00
212636	HOJACK PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	17.00
212636	HOJACK PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	17.00
212636	HOJACK PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	34.00
212646	ADMINISTRATIVE SERVICES	SERVICES	87.47
212646	ADMINISTRATIVE SERVICES	SERVICES	17.00
212646	ADMINISTRATIVE SERVICES	SERVICES	23.87
212646	ADMINISTRATIVE SERVICES	SERVICE	137.45
212648	SOUTHWESTERN BELL TELE	SERVICES	3.55
212649	CITY OF BROKEN ARROW	SERVICES	25.19
212650	PUBLIC SERVICE CO	SERVICES	51.24
212651	OKLAHOMA NATURAL GAS CO.	SERVICES	1,740.00
212652	CITY OF TULSA	SERVICES	48.12
212687	ADMINISTRATIVE SERVICES	SERVICES	89.88
212687	ADMINISTRATIVE SERVICES	SERVICES	61.24
212687	ADMINISTRATIVE SERVICES	SERVICES	167.30
212700	U S POSTMASTER	SERVICES	58.00
212780	BLYTHE, SALLY	MILEAGE	90.72
<u>1991 - 1992 TULSA AREA EMERG MGMT AGY</u>			
212506	TREKELL, RON	TRAINING	113.17
212507	TULSA MONOGRAM AND MORE	SUPPLIES	17.81
212508	AMERICAN IMAGES	SUPPLIES	30.70
212509	ADMINISTRATIVE SERVICES	SUPPLIES	697.22
212510	CITY OF TULSA	CHARGES	359.60
212511	MCCAOW COMMUNICATIONS	RENTALS	39.80
212639	LESTER, C T	TRAINING	195.26