

## MONDAY, MARCH 30, 1992 CONTINUED

212481	HONEYWELL	SERVICES	24.58
212481	HONEYWELL	SERVICES	22.61
212481	HONEYWELL	SERVICES	32.49
212481	HONEYWELL	SERVICES	21.62
212492	STEWART DO, DOUGLAS W	SERVICES	1,560.00
212699	ENVIRONICS INC	SUPPLIES	515.18
212722	PARADISE BAKERY	TRAINING	102.23
212774	CITY OF TULSA	SERVICES	320.25
212792	ADMIRAL SQUARE INC	RENTALS	1,487.50
212792	ADMIRAL SQUARE INC	RENTALS	1,368.50
212792	ADMIRAL SQUARE INC	RENTALS	1,785.00
212792	ADMIRAL SQUARE INC	RENTALS	1,309.00
213148	WELCH ALLYN INC	SERVICE	35.00
213148	WELCH ALLYN INC	SERVICE	175.00
213419	BUSINESS IMAGING SYSTEMS	SUPPLIES	130.00
213419	BUSINESS IMAGING SYSTEMS	SUPPLIES	130.00
213424	XEROX CORPORATION.	SUPPLIES	3,768.00
213424	XEROX CORPORATION.	SUPPLIES	480.00
213591	WHITESIDE, TERESIA V	TRAINING	20.00
213665	FORESTRY SUPPLIERS INC	SUPPLIES	218.61
213669	ALMED CORPORATION	SUPPLIES	48.50
213669	ALMED CORPORATION	SUPPLIES	48.50
213669	ALMED CORPORATION	SUPPLIES	194.00
213673	STAT LAB MEDICAL PRODUCTS	SUPPLIES	182.70
213674	VERATEX	SUPPLIES	89.89
213761	WEBER SCIENTIFIC	SUPPLIES	205.16
213762	BAXTER HEALTHCARE CORP	SUPPLIES	727.32
213764	K MART 3284	SUPPLIES	54.40
213894	WAL-MART	SERVICES	79.82
213894	WAL-MART	SUPPLIES	22.56
213894	WAL-MART	SUPPLIES	49.96
213894	WAL-MART	SUPPLIES	69.40
213944	OKLAHOMA LIGHTING	SUPPLIES	49.50
213944	OKLAHOMA LIGHTING	SUPPLIES	41.58
213948	CURTIN MATHESON	SUPPLIES	105.96
213949	ASAP SOFTWARE EXPRESS INC	SERVICES	334.49
213951	ALMED CORPORATION	SUPPLIES	48.00
213953	MID CONTINENT SURGICAL	SUPPLIES	22.35
213954	WYETH AYERST LABORATORIES	SUPPLIES	415.65
213955	ALLERGY LABORATORIES INC	SUPPLIES	23.75
213956	CARPENTER PAPER CO	SUPPLIES	75.00
213989	BRYCE INSURANCE CO	INSURANCE/BONDS	56,607.00
213990	U S GOVERNMENT PRINTING	SUBS/MEMBER	340.00
213991	AMERICAN WATER WORKS	SUBS/MEMBER	65.00
213992	BURNETT, GLENN EDWARD	MILEAGE	72.48
213993	JENKS PUBLIC WORKS	SERVICES	13.37
213994	CITY OF SAND SPRINGS	SERVICES	53.25
214164	DOERNER, STUART, SAUNDERS	SERVICES	2,002.32
214165	ADMINISTRATIVE SERVICES	SERVICES	56.88
214165	ADMINISTRATIVE SERVICES	SERVICES	32.50
214165	ADMINISTRATIVE SERVICES	SERVICES	84.87
214165	ADMINISTRATIVE SERVICES	SERVICES	133.35
214167	TULSA ABSTRACT	REFUNDS	100.00
214168	RAMSEY-SCHILLING	TRAINING	365.00
214170	OKLAHOMA GAS & ELECTRIC	SERVICES	52.03
214173	ADMINISTRATIVE SERVICES	SERVICES	75.22
214173	ADMINISTRATIVE SERVICES	SERVICES	44.76
214173	ADMINISTRATIVE SERVICES	SERVICES	196.09
214194	PERSONICS	SERVICES	302.50
214225	COX, GARY	MILEAGE	195.90
214227	TULSA COUNTY	SERVICES	5,894.26
214232	SOUTHWESTERN BELL TELE	SERVICES	173.65
214235	A & WMA	TRAINING	425.00
214236	BUILDING OPERATIONS	MAINT.	90.05
214268	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	17.50
214272	LIBERTY FLAGS	SUPPLIES	111.70
214291	BORLAND	SERVICES	108.95
214331	FRONTERHOUSE, JEANETTE	MILEAGE	97.44
214333	CARPENTER, JOE DEAN	MILEAGE	123.36
214333	CARPENTER, JOE DEAN	TRAVEL	39.12
214338	SOUTHWESTERN BELL TELE	SERVICES	7.10
214342	HONEYWELL	SERVICE	162.00
214344	DUFFIELD, ERNEST LEE	SERVICES	200.00
214345	MCKIM, ROBERT E	SERVICES	140.00
214347	OKLAHOMA NATURAL GAS CO.	SERVICES	1,571.57
214383	CITY OF TULSA	SERVICES	47.03
214384	OKLAHOMA NATURAL GAS CO.	SERVICES	179.68
214385	UNITED PARCEL SERVICE	SERVICES	50.60
214462	COMMERCE CLEARING HOUSE	SUBS/MEMBER	200.00
920331	CITY COUNTY HEALTH	PAYROLL	37,484.87
920331	CITY COUNTY HEALTH	PAYROLL	6,820.00
920331	CITY COUNTY HEALTH	PAYROLL	10,131.49
920331	CITY COUNTY HEALTH	PAYROLL	358.96