

MONDAY, MAY 4, 1992 CONTINUED

216365	TULSA COUNTY SHERIFF	SALARIES	4,546.03
216366	SOUTHWESTERN BELL TELE	SERVICES	4,106.68
1991 - 1992 PARKING FUND			
215575	TULSA CITY-COUNTY LIBRARY	REFUNDS	150.00
1991 - 1992 RESALE PROPERTY FUND			
215871	CANTRELL, JOHN F	TRAINING	1,942.78
1991 - 1992 SCHOOL SPECIAL FUND			
207947	TAYLOE PAPER CO	SUPPLIES	21.82
212329	OKLAHOMA NATURAL GAS CO.	GAS	927.71
212330	PUBLIC SERVICE COMPANY	SERVICES	419.49
213873	MCCAW COMMUNICATIONS	SERVICE	17.50
213874	MCCAW COMMUNICATIONS	SERVICE	17.50
215470	IRVIN, JOHN	MILEAGE	43.20
215471	CAMP, MARI	MILEAGE	11.28
216316	YOUNG J D CO	SERVICE	14.96
216482	U S POSTMASTER	POSTAGE	477.64
1991 - 1992 CITY-COUNTY HEALTH-LEVY			
205894	MDT BIOLOGIC COMPANY	SERVICE	231.00
209224	MANAGEMENT INFORMATION	SERVICES	408.00
210753	EMPIRE PLUMBING SUPPLY	SUPPLIES	381.27
211143	KEY TEMPORARY PERSONNEL	SERVICES	159.96
212280	FIRST NATIONAL BANK	RETMT OF BONDS	11,250.00
212280	FIRST NATIONAL BANK &	INT ON BONDS	30,949.06
212475	WOODRUFF, GARY	TRAVEL	217.85
212480	AT&T	SERVICES	11.79
212480	AT&T	SERVICES	2.00
212775	TULSA COUNTY BUDGET BOARD	SERVICES	2,504.00
213027	REMEL	SUPPLIES	75.20
213087	SPOT-NOT CAR WASH INC	MAINT.	28.50
213405	JOHNSON, GAIL A	MILEAGE	45.00
213435	DURR FILLAUER MEDICAL INC	SERVICE	134.42
213667	THERMO ENVIRONMENTAL	SUPPLIES	1,704.46
213672	ALMED CORPORATION	SUPPLIES	37.55
213672	ALMED CORPORATION	SUPPLIES	424.65
213675	LABORATORY SUPPLY COMPANY	SUPPLIES	58.80
213926	SOUTHWESTERN BELL TELE	SERVICES	227.66
214226	COX, GARY	MILEAGE	212.44
214348	AMERICAN WASTE CONTROL	SERVICES	180.00
214380	ODYSSEY TRAVEL SERVICE	TRAVEL	324.00
214380	ODYSSEY TRAVEL SERVICE	TRAVEL	324.00
214574	XEROX CORPORATION.	LEASE	254.13
214575	XEROX CORPORATION.	LEASE	518.55
214608	ABOVE ALL TREE SERVICE	MAINT.	400.00
214769	REAVIS, NANCY	TRAINING	20.00
214769	REAVIS, NANCY	MILEAGE	5.76
214777	SCOTT RICE CO INC	SUPPLIES	242.12
214779	TULSA'S CARPET SHOWCASE	MAINT.	290.50
214889	MICRO BIO-MEDICS INC	SUPPLIES	719.82
214993	NEWSPAPER PRINTING CORP	SERVICES	376.80
214994	OKLAHOMA EAGLE	SERVICES	62.00
214999	KEY TEMPORARY PERSONNEL	SERVICES	140.43
215167	HONEYWELL	SERVICE	162.00
215207	PAXTON FRANK LUMBER CO	MAINT.	32.10
215449	MDT BIOLOGIC COMPANY	SUPPLIES	342.02
215510	BAXTER HEALTHCARE CORP	SUPPLIES	865.23
215511	CURTIN MATHESON	SUPPLIES	220.00
215517	CARPENTER PAPER CO	SUPPLIES	25.23
215522	ALMED CORPORATION	SUPPLIES	38.80
215525	FISHER SCIENTIFIC	EQUIPMENT	811.00
215567	OKLAHOMA SAFETY COUNCIL	TRAINING	50.00
215617	BLACK'S SERVICES INC	MAINT.	60.00
215628	HEDLUND DDS, RICHARD	SERVICES	200.00
215730	K MART 3284	SUPPLIES	64.50
215731	GRAINGER W W INC	SUPPLIES	18.65
215736	ODYSSEY TRAVEL SERVICE	TRAVEL	76.58
215755	PUBLISHERS MARKETING	SUBS/MEMBER	231.50
215756	ADMINISTRATIVE SERVICES	SERVICES	328.53
215756	ADMINISTRATIVE SERVICES	SERVICES	119.75
215756	ADMINISTRATIVE SERVICES	SERVICES	80.15
215757	BLYTHE, SALLY	MILEAGE	104.88
215758	ADMINISTRATIVE SERVICES	SERVICES	61.24
215758	ADMINISTRATIVE SERVICES	SERVICE	53.95
215758	ADMINISTRATIVE SERVICES	SERVICES	1,363.64
215759	AMERICAN FIRE	SERVICES	16.35
215762	CHICKASAW TELECOM INC	SERVICE	584.00
215764	OKLAHOMA NATURAL GAS CO.	SERVICES	1,108.43
215771	MOORE, JIMMY R	SERVICES	180.00
215772	IFMA INTERNATIONAL	SUBS/MEMBER	150.00
215773	FRENCH, ROY	SERVICES	530.00
215774	E N D	SUBS/MEMBER	5.00
215775	SOUTHWESTERN BELL TELE	SERVICES	174.11