

MONDAY, MAY 18, 1992 CONTINUED

216277	XEROX CORPORATION.	SUPPLIES	58.00
216278	LOVE ENVELOPES, INC	SUPPLIES	447.00
216281	MILES INC	SUPPLIES	1,901.09
216282	PARKE DAVIS	SUPPLIES	2,412.75
216285	WYETH AYERST LABORATORIES	SUPPLIES	2,044.72
216293	BOWATER COMPUTER FORMS	SUPPLIES	235.80
216294	ECONOMY LUMBER COMPANY	SUPPLIES	157.45
216296	KEEWES EQUIPMENT CO INC	SUPPLIES	54.75
216313	CITY OF TULSA	SERVICES	1,267.51
216324	TAYLOE PAPER CO	SUPPLIES	1,179.00
216385	CARPENTER PAPER CO	SUPPLIES	54.40
216386	GLIDDEN COMPANY	MATERIALS	41.60
216387	WESCHE CO	MATERIALS	58.30
216389	B & B ELECTRIC COMPANY	MAINT.	245.11
216391	ROTO ROOTER	MAINT.	675.90
216427	SCOTT RICE CO INC	SUPPLIES	9.59
216432	CLASSIC CARPETS & SUPPLY	MAINT.	54.14
216467	ADDISON-WESLEY PUBLISHING	SUBSCRIPTIONS/MEMBER	65.42
216473	JONES JIMMIE CO THE	SUPPLIES	42.60
216483	SCHOOL SPECIALTY SUPPLY	SUPPLIES	28.17
216498	RAPID MUFFLER	MAINT.	129.50
216501	PARKS OIL CO	OPER. SUPPLIES	535.68
216504	PEAK, JACK	SUPPLIES	43.95
216539	COM-OSU CLINIC	SERVICES	1,606.00
216546	CARPENTER PAPER CO	SUPPLIES	31.15
216547	WESTERN PAPER CO	SUPPLIES	90.36
216548	TAYLOE PAPER CO	SUPPLIES	139.60
216557	WESCHE CO	MATERIALS	229.46
216558	A & D SUPPLY COMPANY	MATERIALS	166.38
216559	NATIONAL TEMPERATURE	MAINT.	44.10
216653	TAYLOE PAPER CO	SUPPLIES	266.40
216664	GENERAL OFFICE SYSTEMS	SUPPLIES/MAINT.	130.00
216673	GATES HARDWARE & SUPPLY	SUPPLIES	9.54
216679	PARKS OIL CO	OPER. SUPPLIES	301.32
216689	TULSA ER PHYSICIANS INC	SERVICES	377.00
216696	BRADLEY, JEANETTE	TRAVEL	10.00
216725	CARPENTER PAPER CO	SUPPLIES	248.80
216759	TULSA REGIONAL MEDICAL	SERVICES	6,078.50
216760	DIAGNOSTIC IMAGING ASSOC	SERVICES	1,096.00
216761	MEDSTAR EMERGENCY PHYS	SERVICES	4,456.00
216762	HITZEMAN DO, DAVID F	SERVICES	69.00
216763	LYNCH MD, ROBERT E	SERVICES	240.00
216764	SANDERS DO, STEVEN P	SERVICES	239.00
216765	EICHERT DO, STEPHEN J	SERVICES	145.00
216789	OK MACHINE & MFG CO	MAINT.	30.00
216818	BROWNING FERRIS	SUPPLIES	57.67
216820	C & D HYDRAULIC &	SUPPLIES	25.00
216867	FIRST CLASS TRAVEL	TRAINING	500.00
216903	AT&T	SERVICES	10.60
216904	SOUTHWESTERN BELL TELE	SERVICES	318.48
216905	AT&T	SERVICES	142.04
216957	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	95.00
216966	FRANSEIN, DORIS L	SERVICES	5,505.00
216968	ARROW EXTERMINATORS INC	SUPPLIES	25.00
216980	BEAN, LEO O	MILEAGE	319.20
216981	FIELDS, RONALD	MILEAGE	105.84
216982	FORSLIN, DONALD	MILEAGE	334.80
216983	GLENN, LARRY	MILEAGE	84.96
216984	RAABE, CHARLES HARRY	MILEAGE	389.76
216985	TAFF, GLEN	MILEAGE	238.32
216986	WILAND JR, GEORGE W	REGISTRARS	76.50
217002	CANTRELL, JOHN F	TRAINING	175.00
217003	CANTRELL, JOHN F	TRAINING	225.00
217004	LLOYD RICHARDS	SERVICES	317.19
217005	LLOYD RICHARDS	SERVICES	325.94
217006	OKLAHOMA ASSOC OF COUNTY	TRAVEL	160.00
217028	YALE UNIFORM RENTAL	SERVICES	561.45
217043	ROOFING INDUSTRY ED INST	TRAINING	75.00
217050	ARROW EXTERMINATORS INC	SERVICES	500.00
217055	SCHINDLER ELEVATOR	SERVICES	3,147.64
217057	MCCAW COMMUNICATIONS	SERVICES	37.50
217067	MCCAW COMMUNICATIONS	RENTALS	30.00
217071	STEVENS, KATHLEEN	TRAVEL	12.96
217072	STEVENS, KATHLEEN	TRAVEL	24.96
217081	MCCAW COMMUNICATIONS	RENTALS	348.00
217082	MIREX CORPORATION	SUPPLIES/MAINT.	128.39
217084	THERMAL COLD STORAGE	SUPPLIES	75.00
217087	SMITHKLINE BEECHAM	SERVICES	2,235.46
217088	CHARLIE'S TRAILERS SALES	SUPPLIES	75.00
217151	MOTOROLA INC.	SUPPLIES/MAINT.	748.40
217158	COUCH PHARMACY	SUPPLIES	673.50
217184	BRINKS INC	SERVICE	57.00
217185	MCCAW COMMUNICATIONS	RENTALS	37.50
217187	TULSA DAILY COMMERCE	PUBLICATION	198.10
217278	BRINKS INC	SERVICE	57.00