

MONDAY, JULY 15, 1991, CONTINUED

117912	DAVIS WM E & SONS INC	SERVICES/SUPPLIES	446.10
118168	NAPCO	SERVICES	97.90
118178	BEVERAGE PRODUCTS CORP	SERVICES/SUPPLIES	204.75
118182	CAMPBELL BEVERAGE INC	SERVICES/SUPPLIES	339.75
118900	BEVERAGE PRODUCTS CORP	SERVICES/SUPPLIES	1,075.25
118907	GOLDEN EAGLE DISTRIBUTING	SERVICES/SUPPLIES	988.05
119001	SCOTT RICE CO INC	SERVICES	6.75
119006	OKLAHOMA TURF &	SERVICES	193.91
119009	ANCHOR STONE COMPANY	SERVICES	252.97
119010	NICK KNOTT TURF SUPPLY	SERVICES	6,435.00
119136	GRAINGER W W INC	SERVICES	129.34
119137	MOUNT WAREHOUSE &	SERVICES/SUPPLIES	379.00
119144	NICK KNOTT TURF SUPPLY	SERVICES	260.00
119147	NICK KNOTT TURF SUPPLY	SERVICES	874.00
119277	A & N TRAILER PARTS INC	SERVICES	34.95
119474	NAPA AUTO PARTS	SERVICES	108.29
119675	JONES, KAREN	TRAVEL	77.52
119676	DUKES, BRENDA	TRAVEL	88.56
119789	ARMY NAVY SURPLUS	SERVICES	155.04
119790	GENERAL STORE	SERVICES	44.84
119792	SIMPLEX TIME RECORDER	SERVICES	339.00
120037	DIXON, PATTY	TRAVEL	48.72
120038	LYONS, PATRICIA A	TRAVEL	51.31
120049	POWERS, ROSA LEE	TRAVEL	58.08
120050	FARQUHAR, AVERY W	TRAVEL	11.04
120051	HARRISON, ROBERT A	TRAVEL	45.60
120068	GEORGE & GEORGE CO INC	SERVICES	129.60
120247	DOTSON, THOMAS	SERVICES/SUPPLIES	30.00
910715	1ST NATL. BK FOR DIR IRS	HI FICA	9.86
910715	1ST NATL. BK FOR DIR IRS	FICA	42.16
910715	OTC	STATE TAX	1.32
910715	1ST NATL. BK FOR DIR IRS	FED. TAX	8.52
910715	JAMES SNOW	SALARY	340.00
910715	FRED SALMON	SALARY	358.75

1991 - 1992 PARKING FUND

119385	DOWNTOWN TULSA UNLIMITED	SERVICES	17,065.63
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1991 - 1992 CITY-COUNTY HEALTH-LEVY

111401	MILLIPORE CORPORATION	SERVICES	777.00
113570	CONTINENTAL WATER SYSTEMS	SERVICES	160.00
113982	OKLA WATER RESOURCES	SERVICES	268.00
115181	BURNIDGE WELDING SUPPLIES	SERVICES	5.00
115187	BURNIDGE WELDING SUPPLIES	SERVICES	63.70
115188	CORAL SWIMMING POOL	SERVICES	386.55
115336	CITY OF BROKEN ARROW	SERVICES	25.31
115353	SCOTT RICE CO INC	SERVICES/SUPPLIES	634.00
115353	SCOTT RICE CO INC	SERVICES/SUPPLIES	339.50
115353	SCOTT RICE CO INC	SERVICES/SUPPLIES	546.00
115848	NATIONAL TEMPERATURE	SERVICES	242.04
115954	CONNAUGHT LABORATORIES	SERVICES	1,400.17
116117	POWERS DENTAL COMPANY	SERVICES/SUPPLIES	645.00
116229	PUBLIC SERVICE CO	SERVICES	5,348.08
116236	SPOT-NOT CAR WASH INC	SERVICES	37.50
116322	SOUTHWEST UTILITIES INC	SERVICES	104.00
116530	ELECTRONICS PLUS	SERVICES	326.30
116711	VERATEX	SERVICES	131.88
116711	VERATEX	SERVICES	295.08
116711	VERATEX	SERVICES	120.64
116711	VERATEX	SERVICES	273.50
116774	IN HIS IMAGE INC	SERVICES	250.00
116774	IN HIS IMAGE INC	SERVICES	600.00
116870	AT&T	SERVICES	15.39
116900	BAXTER HEALTHCARE CORP	SERVICES	133.52
117011	HICKS, PHYLLIS A	TRAVEL	14.88
117037	PUBLIC SERVICE CO	SERVICES	225.00
117038	PUBLIC SERVICE CO	SERVICES	6,000.00
117039	PUBLIC SERVICE CO	SERVICES	225.00
117040	PUBLIC SERVICE CO	SERVICES	104.79
117157	CARPENTER MD, R LEROY	SERVICES	320.00
117235	CINTAS CORPORATION	SERVICES	59.50
117251	HOLIDAY INN HOLIDOME	SERVICES	96.75
117370	BEEBE AUTO PARKS INC	TRAVEL	10.00
117370	BEEBE AUTO PARKS INC	TRAVEL	4.75
117374	IBM	SERVICES	917.74
117412	EVERCLEAN SUPPLY CO	SERVICES	330.41
117412	EVERCLEAN SUPPLY CO	SERVICES	303.97
117412	EVERCLEAN SUPPLY CO	SERVICES	396.49
117412	EVERCLEAN SUPPLY CO	SERVICES	290.76
117414	OKLAHOMA STATE UNIVERSITY	SERVICES	500.00
117415	OKLAHOMA STATE UNIVERSITY	SERVICES	625.00
117416	OKLAHOMA STATE UNIVERSITY	SERVICES	750.00
117419	SOUTHWESTERN BELL TELE	SERVICES	200.76
117421	OKLAHOMA STATE UNIVERSITY	SERVICES	500.00
117423	OKLAHOMA STATE UNIVERSITY	SERVICES	2,233.00