

MONDAY, AUGUST 17, 1992 CONTINUED

1992 - 1993 PARK FUND

205244	ALL AMERICAN TROPHY	SERVICES	175.00
206550	HONDA OF TULSA	SERVICES	113.48
215254	OKLAHOMA RECREATION &	SERVICES	30.00
217755	LANCE INC	SERVICES/SUPPLIES	326.35
218150	SAFETY KLEEN CORPORATION	SERVICES	263.40
218206	ANCHOR STONE COMPANY	SERVICES	53.80
218359	FADLER COMPANY INC.	SERVICES/SUPPLIES	351.25
218361	DAVIS WM E & SONS INC	SERVICES/SUPPLIES	1,446.16
218594	EVERCLEAN SUPPLY CO	SERVICES	199.06
218788	DATA REGISTER SYSTEMS	SERVICES	400.00
219327	SPECTRUM PAINT	SERVICES	386.63
219334	OKLAHOMA TURF &	SERVICES	635.53
219827	AMERICAN FIRE	SERVICES	99.10
219833	IRBY STUART C CO	SERVICES	300.00
219835	KIMBALL'S PRODUCE INC	SERVICES/SUPPLIES	194.65
219865	RICHARD'S MOBILE TINTING	SERVICES	862.00
300256	COLBURN ELECTRIC, INC	SERVICES	656.00
300552	MURRAY WOMBLE CO OF TULSA	MATERIALS	370.40
301079	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
301216	RIVERSIDE TRACTOR INC	SUPPLIES/MAINT.	130.50
301217	RIVERSIDE TRACTOR INC	SUPPLIES/MAINT.	467.66
301473	SAN-O-LET SERVICE INC	MAINT.	25.00
301474	OKLAHOMA GREENHOUSE	SUBS/MEMBER	25.00
302152	SAFETY KLEEN CORPORATION	MAINT.	50.30
920817	SCOT E. CHAPMAN	SALARY	364.00
920817	OTC	STATE TAX	.61
920817	LIBERTY BANK & TRUST	FICA	45.14
920817	LIBERTY BANK & TRUST	HI FICA	10.56

1992 - 1993 SCHOOL SPECIAL FUND

216748	TAYLOE PAPER CO	SERVICES	74.80
217742	STATE INSURANCE FUND	BENEFITS	20.00
217876	STATE INSURANCE FUND	BENEFITS	63.06
301915	OKLA STATE SCHOOL BOARDS	INSURANCE	3,000.00
301927	OKLA STATE SCHOOL BOARDS	INSURANCE	1,000.00
301989	OKLA STATE SCHOOL BOARDS	INSURANCE	1,000.00
302005	STATE INSURANCE FUND	W. COMP.	231.94

1992 - 1993 CITY-COUNTY HEALTH-LEVY

212376	CENTRAL PRESS INC	SERVICES	58.46
212783	OTA-PIKEPASS CENTER	TRAVEL	21.50
215199	JENKS PUBLIC WORKS	SERVICES	7.90
215491	CITY OF TULSA	SERVICES	626.20
215571	GAS SERVICE	SERVICES	17.55
215713	CITY OF TULSA	SERVICES	49.85
217344	AT&T	SERVICES	3.73
217349	CITY OF TULSA	SERVICES	20.53
217349	CITY OF TULSA	SERVICES	18.89
217349	CITY OF TULSA	SERVICES	24.63
217349	CITY OF TULSA	SERVICES	18.07
218511	SCOTT RICE CO INC	SERVICES	911.53
219194	PSYCHOLOGICAL CORP.	SERVICES	96.12
219195	CENTER FOR APPLIED	SERVICES	429.84
219238	TECHRAD ENVIRONMENTAL	SERVICES	400.00
219466	BAXTER HEALTHCARE CORP	SERVICES/SUPPLIES	374.00
219466	BAXTER HEALTHCARE CORP	SERVICES/SUPPLIES	496.00
219468 E	ASSOC BUILDER & CONTRACTO	SERVICES	500.00
219545	PRECISION FITTING &	SERVICES	97.96
300168	ST FRANCIS HOSPITAL	SERVICES	250.00
300169	TULSA TRANSIT	SERVICES	60.00
300169	TULSA TRANSIT	EXPENSE	60.00
300169	TULSA TRANSIT	SERVICES	60.00
300178	ALACARTE COURIER SERVICE	SUPPLIES	14.20
300183	JONES JIMMIE CO THE	SUPPLIES	6.50
300205	ADMIRAL SQUARE INC	SERVICES	848.76
300205	ADMIRAL SQUARE INC	SERVICES	780.86
300205	ADMIRAL SQUARE INC	SERVICES	1,018.51
300205	ADMIRAL SQUARE INC	SERVICES	746.91
300206	SOUTHWESTERN BELL TELE	SERVICES	3.66
300208	KLEINE, KATHY	MILEAGE	60.48
300208	KLEINE, KATHY	TRAVEL	458.64
300208	KLEINE, KATHY	TRAINING	75.00
300210	CALHOUN, BRENDA	MILEAGE	5.04
300217	MIREX CORPORATION	LEASE	72.50
300229	EVERCLEAN SUPPLY CO	SERVICES	440.00
300230	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
300237	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
300238	STEWART DO, DOUGLAS W	SERVICES	1,440.00
300477	AT&T	SERVICES	4.11
300490	EVERCLEAN SUPPLY CO	SERVICES	330.41
300490	EVERCLEAN SUPPLY CO	SERVICES	303.97
300490	EVERCLEAN SUPPLY CO	SERVICES	396.49
300490	EVERCLEAN SUPPLY CO	SERVICES	290.76
300496	CITY OF TULSA	SERVICES	7.01