

MONDAY, JANUARY 4, 1993 CONTINUED

309880	CRAWFORD, GENE &	RIGHTS-OF-WAY	11,419.00
<u>1992 - 1993 RESTRICTED HIGHWAY CASH</u>			
306550	APAC-OKLAHOMA INC	MATERIALS	6,877.25
<u>1992 - 1993 PARK FUND</u>			
300279	IRBY STUART C CO	SUPPLIES	162.60
302808	ANCHOR STONE COMPANY	MAINT.	104.70
304541	IRBY STUART C CO	SUPPLIES	575.00
304705	NATKIN SERVICE CO	SERVICES	777.71
304726	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	214.80
305271	FADLER COMPANY INC.	RESALE	162.15
305473	CAINS COFFEE COMPANY	RESALE	478.88
306408	SOONER AIRGAS INC	MAINT.	40.50
306410	YALE UNIFORM RENTAL	CLOTHING	122.05
306415	MCCAW COMMUNICATIONS	RENTALS	322.50
306417	AMERICAN WASTE CONTROL	SERVICES	454.00
306755	SPECTRUM PAINT	MAINT.	98.93
307223	RIVERSIDE TRACTOR INC	SUPPLIES/MAINT.	499.43
307504	BRAD BRADLEY'S LOCK &	MAINT.	90.00
307567	NATKIN SERVICE CO	SERVICES	416.98
307816	GRAINGER W W INC	MAINT.	339.42
307825	ECONOMY LUMBER COMPANY	MATERIALS	214.85
308258	GRAINGER W W INC	TOOLS	581.26
308258	GRAINGER W W INC	MACHNRY/EQUIP.	361.53
308429	ALLIED INDUSTRIAL SUPPLY	TOOLS	187.00
308671	GEORGE & GEORGE CO INC	MAINT.	520.00
308673	BLAKENEY PAUL COMPANY	SUPPLIES/MAINT.	1,301.41
308835	TCI CABLEVISION OF TULSA	SERVICES	237.12
308835	TCI CABLEVISION OF TULSA	SERVICES	237.12
308961	WESCHE CO	MAINT.	110.00
309028	BANC ONE LEASING CORP	LEASE	18,697.41
309285	OKLAHOMA STATE UNIVERSITY	SUPPLIES	78.00
309577	LAIRD, SUSAN	TRAVEL	5.04
309578	TAYLOR, LINDA	TRAVEL	5.81
309579	DIXON, PATTY	TRAVEL	11.52
309580	DIXON, PATTY	TRAVEL	11.28
309581	JONES, KAREN	TRAVEL	31.68
309582	AUTO CHLOR SYSTEMS	SUPPLIES	18.00
309583	VANARSDEL, BARBARA	TRAVEL	10.80
309727	PORTER, CHARLES	MILEAGE	5.04
309751	TULSA CASH REGISTER CO	SUPPLIES/MAINT.	184.00
309751	TULSA CASH REGISTER CO	SUPPLIES/MAINT.	178.00
309862	SMITH, RUTH	MILEAGE	6.48
309871	UNITED STATES GOLF ASSOC	SUBSCRIPTIONS	100.00
309871	UNITED STATES GOLF ASSOC	SUBSCRIPTIONS	100.00
310276	LIBERTY BANK & TRUST CO.	PAYMENT	137,140.41
<u>1992 - 1993 SPECIAL PROJECTS FUND</u>			
309743	SOUTHWESTERN BELL TELE	SERVICES	4,175.04
309970	INDIAN NATIONS COUNCIL	SERVICES	251.02
<u>1992 - 1993 RESALE PROPERTY FUND</u>			
308521	MIREX CORPORATION	EQUIPMENT	3,130.00
309262	SOFTWARE ETC	SUPPLIES	279.96
<u>1992 - 1993 SCHOOL SPECIAL FUND</u>			
301969	OKLAHOMA NATURAL GAS CO.	GAS	1,922.71
306274	TCI CABLEVISION OF TULSA	SERVICE/SUPPLIES	30.00
308285	EVERCLEAN SUPPLY CO	SUPPLIES	15.48
308287	NAPCO	SUPPLIES	138.10
308791	LEARNING STYLES NETWORK	SUPPLIES	99.00
308792	LEARNING STYLES NETWORK	SUPPLIES	77.00
308793	LEARNING STYLES NETWORK	SERVICE/SUPPLIES	104.50
309005	YALE UNIFORM RENTAL	SUPPLIES	19.80
<u>1992 - 1993 DRAINAGE DISTRICT NO 12</u>			
309852	PUBLIC SERVICE CO	SERVICES	106.50
309853	ZEE MEDICAL SERVICE CO	EXPENSE	18.30
310097	EIS COMMUNICATIONS	SERVICES	149.50
<u>1992 - 1993 CITY-COUNTY HEALTH-LEVY</u>			
300174	TULSA COUNTY BUDGET BOARD	SERVICES	2,562.00
300480	SOUTHWESTERN BELL	SERVICES	1,641.00
304340	FISHER SCIENTIFIC	SUPPLIES	159.52
305601	TULSAS CARPET SHOWCASE	SUPPLIES	385.00
306084	IN HIS IMAGE INC	SERVICES	250.00
306093	BELL, SUZANNA	MILEAGE	16.80
306127	BIG THREE MANAGEMENT SERV	SUPPLIES	74.36
306517	NATIONAL HEALTH SUPPLY	SUPPLIES	39.00
306517	NATIONAL HEALTH SUPPLY	SUPPLIES	78.00
306729	WILTEL LONG DISTANCE	SERVICES	401.71
306729	WILTEL LONG DISTANCE	SERVICES	107.78
307047	IN HIS IMAGE INC	SERVICES	250.00
307053	IN HIS IMAGE INC	SERVICES	250.00