

MONDAY, FEBRUARY 1, 1993 CONTINUED

307823	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	222.47
308222	NAPCO	SUPPLIES	241.20
308845	DANDI INCORPORATED	SERVICES	160.00
308894	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	45.00
308895	ECONOMY LUMBER COMPANY	MATERIALS	221.31
309292	SYSCO	RESALE	548.41
309734	MOSS, H L COMPANY	SUPPLIES/MAINT.	55.00
309870	GATES SUPPLY	TOOLS	79.31
310826	SECURITY ARMS, INC	SERVICE	100.00
310829	SECURITY ARMS, INC	SERVICE	100.00
311217	VANARSDEL, BARBARA	MILEAGE	12.96
311310	DIXON, PATTY	MILEAGE	18.72
311311	SMITH, RUTH	MILEAGE	28.32
311472	LANCE INC	RESALE	32.10
 <u>1992 - 1993 PARKING FUND</u>			
310685	DENVER CORPORATION	RENTALS	4,010.00
 <u>1992 - 1993 RESALE PROPERTY FUND</u>			
311200	CITY OF TULSA	MAINT.	544.00
311201	NATKIN SERVICE CO	MAINT.	572.75
 <u>1992 - 1993 SCHOOL SPECIAL FUND</u>			
219980	UNION PUBLIC SCHOOLS	SERVICES/SUPPLIES	7,883.86
01917	YOUNG J D CO	SERVICE	13.90
301920	CITY OF TULSA	SERVICES	178.42
301982	PUBLIC SERVICE COMPANY	SERVICES	425.62
309840	ASCD	SUPPLIES	333.45
311540	ODYSSEY TRAVEL SERVICE	TRAINING	271.04
 <u>1992 - 1993 CITY-COUNTY HEALTH-LEVY</u>			
301504	NATKIN SERVICE CO	MAINT.	175.00
301758	KEY TEMPORARY PERSONNEL	SERVICES	213.28
303577	OKLAHOMA EAGLE	SERVICES	48.40
306237	TULSA COUNTY BUDGET BOARD	SERVICES	2,342.00
307209	U S SPECIALTY GAS	SUPPLIES	7.50
307433	OKLAHOMA STATE	SERVICES	400.00
307436	CITY OF TULSA	SERVICES	95.00
307985	BOREN SAFETY INC	SUPPLIES	276.00
308384	BIG THREE MANAGEMENT SERV	SUPPLIES	7.00
308681	AURO PHARMACEUTICALS	SUPPLIES	121.92
308769	GELLCO UNIFORMS &	SUPPLIES	183.50
309462	OKLAHOMA STATE	SERVICES	400.00
309560	DAIGGER A & COMPANY	SUPPLIES	61.52
309562	LABCO SCIENTIFIC DIVISION	SUPPLIES	430.44
309627	BMI SYSTEMS CORP	LEASE	509.89
309651	MICRO OPTICS	SUPPLIES	113.78
309765	SMITH, ROBLYN	MILEAGE	74.64
309978	TULSA TRUCK RENTAL	RENTALS	306.50
310065	QUALITY TROPHY	EXPENSE	639.50
310065	QUALITY TROPHY	SUPPLIES	16.50
310066	BAXTER HEALTHCARE CORP	SUPPLIES	439.63
310072	SCOTT RICE CO INC	SUPPLIES	41.40
310073	COLE-PARMER	SUPPLIES	158.38
310084	CHICKASAW TELECOM INC	SERVICE	584.00
310128	COLWELL SYSTEMS INC	SUPPLIES	155.50
310334	HEALTHCO INTERNATIONAL	SUPPLIES	545.05
310393	HICKS MD, WILLIAM K	SERVICES	325.00
310396	SOUTHSIDE CHRISTIAN	SERVICES	300.00
310546	QUALITY TROPHY	EXPENSE	499.50
310934	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	25.45
310934	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	22.37
310934	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	178.08
310934	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	59.97
310940	BOREN SAFETY INC	SUPPLIES	14.00
310940	BOREN SAFETY INC	SUPPLIES	14.00
310940	BOREN SAFETY INC	SUPPLIES	140.00
311007	KEY TEMPORARY PERSONNEL	SERVICES	1,435.78
311021	VERATEX	SUPPLIES	2.92
311021	VERATEX	SUPPLIES	194.40
311025	CURTIN MATHESON	SUPPLIES	32.82
311026	ALKO ENTERPRISES INC	SUPPLIES	785.65
311027	DURR FILLAUER MEDICAL INC	SUPPLIES	50.40
311028	MEDICAL PERSONNEL POOL	SERVICES	652.80
311070	HONEYWELL	SERVICE	187.00
311094	ADMINISTRATIVE SERVICES	SERVICES	85.72
311094	ADMINISTRATIVE SERVICES	SERVICE	66.25
311154	YWCA INTERCULTURAL	SERVICES	200.00
311154	YWCA INTERCULTURAL	SERVICES	50.00
311154	YWCA INTERCULTURAL	SERVICES	212.50
311184	KALAS, EDWARD J	MILEAGE	289.13
311189	SOUTHWESTERN BELL TELE	SERVICES	5.33
311190	TULSA DAILY COMMERCE	SERVICES	21.15
311191	UNITED PARCEL SERVICE	SERVICES	21.87
311192	CITY OF TULSA	SERVICES	52.51