

MONDAY, JANUARY 27, 1992, CONTINUED

1991 - 1992 PARK FUND

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| 203859 | AUTO BATTERY & ELECTRIC | SUPPLIES/MAINT. | 242.63 |
| 205609 | MIDCONTINENT/MIDCO | MAINT. | 372.00 |
| 205806 | DAVIS WM E & SONS INC | SUPPLIES | 152.52 |
| 206077 | ENLOW FORD TRACTOR INC | SUPPLIES/MAINT. | 739.62 |
| 206080 | EMPIRE PLUMBING SUPPLY | PARTS/SUPPLIES | 125.28 |
| 206082 | ECONOMY LUMBER COMPANY | MATERIALS | 661.77 |
| 206540 | LANCE INC | RESALE | 192.60 |
| 206545 | TULSA BEEF & | RESALE | 578.13 |
| 206549 | FADLER COMPANY INC. | RESALE | 541.55 |
| 207673 | MCCAW COMMUNICATIONS | RENTALS | 10.00 |
| 207931 | MCINTOSH SERVICES INC | MAINT. | 179.31 |
| 207934 | SAFETY KLEEN CORPORATION | SUPPLIES/MAINT. | 231.20 |
| 207935 | DETEK SYSTEMS INC | SERVICE | 237.00 |
| 207936 | MCCAW COMMUNICATIONS | RENTALS | 276.00 |
| 207938 | JERRYS TRASH SERVICE | SERVICES | 25.00 |
| 207940 | HYDROCARBON RECYCLERS INC | SUPPLIES/MAINT. | 252.75 |
| 207953 | YALE UNIFORM RENTAL | CLOTHING | 207.90 |
| 208118 | ECONOMY LUMBER COMPANY | MATERIALS | 247.77 |
| 208271 | UNITED LINEN & UNIFORM | SERVICES | 64.08 |
| 208668 | SOUTHWEST IRRIGATION CO | PARTS/SUPPLIES | 2,886.60 |
| 209138 | GRAINGER W W INC | SUPPLIES/MAINT. | 106.63 |
| 209685 | ALLIED INDUSTRIAL SUPPLY | SUPPLIES | 69.80 |
| 210173 | UNITED STATES GOLF ASSOC | SUBSCRIPTIONS/MEMBER | 100.00 |

1991 - 1992 SPECIAL PROJECTS FUND

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| 210653 | INDIAN NATIONS COUNCIL | EXPENSES | 3,065.46 |
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1991 - 1992 RESALE PROPERTY FUND

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| 206997 | FIRST IMAGE MANAGEMENT | EQUIPMENT | 22,980.00 |
| 210363 | HOOD, KELLY | REFUNDS | 553.56 |

1991 - 1992 SCHOOL SPECIAL FUND

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|--------|-----------------|----------|--------|
| 209650 | MECC CONFERENCE | SERVICES | 730.00 |
| 209830 | MECC CONFERENCE | SERVICES | 201.15 |
| 210485 | IRVIN, JOHN | MILEAGE | 36.72 |

1991 - 1992 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|----------------|----------|
| 202735 | NUTT, ELIZABETH | TUITION | 289.13 |
| 204890 | XEROX CORPORATION. | LEASE | 507.62 |
| 204978 | UNITED PARCEL SERVICE | SERVICES | 12.81 |
| 205678 | DURR FILLAUER MEDICAL INC | SUPPLIES | 384.00 |
| 206806 | MIREX CORPORATION | LEASE | 72.50 |
| 207681 | OKLA STATE HEALTH | FEES | 7,822.00 |
| 207693 | BUILDING OPERATIONS | OPER. SUPPLIES | 375.47 |
| 207693 | BUILDING OPERATIONS | MAINT. | 652.44 |
| 207693 | BUILDING OPERATIONS | OPER. SUPPLIES | 182.35 |
| 207693 | BUILDING OPERATIONS | MAINT. | 57.42 |
| 208048 | COLWELL SYSTEMS INC | SUPPLIES | 7.90 |
| 208169 | SOUTHWEST UTILITIES INC | SERVICES | 230.65 |
| 208195 | TULSA COUNTY CLERK | UNEMP. COMP. | 1,260.00 |
| 208342 | SMITHKLINE BEECHAM | SERVICES | 120.00 |
| 208344 | SMITHKLINE BEECHAM | SERVICES | 25.00 |
| 208733 | COMMERCIAL ELECTRONICS | MACHNRY/EQUIP. | 275.75 |
| 208852 | THINK FIRST PROGRAM | SUPPLIES | 45.00 |
| 209189 | EDWARDS MICROSCOPE | SERVICE | 50.00 |
| 209275 | QUALITY TROPHY | EXPENSE | 1,059.00 |
| 209279 | COMMERCIAL ELECTRONICS | SERVICES | 595.01 |
| 209345 | COON, GILBERT D | TRAINING | 1,100.00 |
| 209346 | TULSA JUNIOR COLLEGE | TRAINING | 357.00 |
| 209533 | IN HIS IMAGE INC | SERVICES | 250.00 |
| 209533 | IN HIS IMAGE INC | SERVICES | 600.00 |
| 209657 | BISCO DENTAL PRODUCTS | SUPPLIES | 152.50 |
| 209697 | EAGLE MATERIAL HANDLING | SUPPLIES | 12.06 |
| 209742 | U S POSTMASTER | SERVICES | 146.00 |
| 209742 | U S POSTMASTER | SERVICES | 290.00 |
| 209747 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 103.59 |
| 209789 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 5.15 |
| 209789 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 89.76 |
| 209789 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 10.88 |
| 209789 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 265.88 |
| 209858 | GLOBAL | SUPPLIES | 98.60 |
| 209904 | KEY TEMPORARY PERSONNEL | SERVICES | 1,057.25 |
| 209948 | QUALITY TROPHY | SUPPLIES | 12.00 |
| 209950 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 13.69 |
| 209950 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 5.40 |
| 209950 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 87.93 |
| 209950 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 9.50 |
| 209951 | PROGRAMS FOR EDUCATION | SUPPLIES | 77.95 |
| 209953 | CARPENTER PAPER CO | SUPPLIES | 200.50 |
| 210204 | OFFICE DEPOT INC | SUPPLIES | 559.76 |
| 210206 | QUALITY TROPHY | EXPENSE | 74.50 |
| 210338 | ADMIRAL SQUARE INC | RENTALS | 1,487.50 |