

MONDAY, FEBRUARY 10, 1992 CONTINUED

206922	OKLAHOMA TURF &	SUPPLIES/MAINT.	425.62
207414	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	198.02
207705	CURTIS RESTAURANT SUPPLY	SUPPLIES/MAINT.	53.00
208117	ECONOMY LUMBER COMPANY	MATERIALS	360.06
208445	SYSCO	RESALE	372.17
208647	EVERCLEAN SUPPLY CO	SUPPLIES	94.00
208669	SAFETY KLEEN CORPORATION	MAINT.	238.00
208807	GLIDDEN COMPANY	MATERIALS	192.50
208866	GOLDEN EAGLE DISTRIBUTING	RESALE	378.10
209058	ECONOMY LUMBER COMPANY	MAINT.	243.38
209062	NAPA AUTO PARTS	SUPPLIES/MAINT.	438.51
209124	OKLAHOMA TAX COMMISSION..	TAXES	6,197.33
209621	BSN CORPORATION	MAINT.	352.00
209646	MINGO TURF AND TREE CO	MAINT.	700.00
209684	XEROX CORPORATION.	SUPPLIES	83.50
210019	NICK KNOTT TURF SUPPLY	MACHNRY/EQUIP.	690.00
210020	MCCAW COMMUNICATIONS	RENTALS	276.00
210025	JERRYS TRASH SERVICE	SERVICES	25.00
210027	STEVE'S WHOLESALE	TOOLS	104.93
210030	TULSA TIE SCRAPING	MAINT.	361.25
210044	SOUTHWEST PARK & RECREAT	TRAINING	315.00
210065	NICK KNOTT TURF SUPPLY	SUPPLIES	225.00
210183	CORNBELT CHEMICAL CO	MAINT.	344.31
210377	STEEL SERVICE COMPANY	MAINT.	303.77
210558	VALLEN SAFETY SUPPLY CO	SUPPLIES	27.52
210639	MINE SAFETY APPLIANCES CO	SUPPLIES	46.50
210887	UNITED ARTIST CABLE	MAINT.	389.52
210888	UNITED ARTIST CABLE	MAINT.	219.60
211155	POWERS, ROSA LEE	MILEAGE	14.88
211156	NACPRO	SUBSCRIPTIONS/MEMBER	55.00
211158	DETEK SYSTEMS INC	MAINT.	30.00
211190	DIXON, PATTY	MILEAGE	11.04
211271	WETHERILL, CELIA	MILEAGE	35.71
211272	JSJ II LTD	MAINT.	72.00
 <u>1991 - 1992 SPECIAL PROJECTS FUND</u>			
211473	CANTRELL, JOHN F	REIMBURSEMENT	12,736.95
211474	SOUTHWESTERN BELL TELE	SERVICES	4,011.64
 <u>1991 - 1992 PARKING FUND</u>			
211299	OKLAHOMA TAX COMMISSION	TAXES	632.00
211562	AMERICAN PARKING INC	RENTALS	18,735.00
211563	DENVER CORPORATION	RENTALS	3,800.00
211564	TULSA CITY-COUNTY LIBRARY	REFUNDS	120.00
 <u>1991 - 1992 RESALE PROPERTY FUND</u>			
210168	DATAPLEX INFORMATION	SERVICES	870.08
 <u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
211334	K MART	SERVICE/SUPPLIES	95.94
211527	STATE INSURANCE FUND	W. COMP.	55.00
211528	STATE INSURANCE FUND	W. COMP.	10.00
211529	STATE INSURANCE FUND	W. COMP.	3.00
211530	STATE INSURANCE FUND	W. COMP.	4.00
 <u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
204777	MANAGEMENT INFORMATION	SERVICES	408.00
206181	OKLA DEPT OF HEALTH	SERVICES	800.00
207235	FISHER SCIENTIFIC	SUPPLIES	303.45
207477	AMERICAN TECHNICAL INC	SERVICE	35.00
208506	CARPENTER PAPER CO	SUPPLIES	238.56
208742	SCOTT RICE CO INC	FURNITURES/FIXTURES	476.40
208991	NAPCO	SUPPLIES	109.78
208991	NAPCO	SUPPLIES	52.08
209220	ST FRANCIS HOSPITAL	SERVICES	225.00
209226	BEEBE AUTO PARKS INC	PARKING	24.90
209563	SOUTHWESTERN BELL TELE	SERVICES	197.75
209565	HONEYWELL	SERVICES	24.58
209565	HONEYWELL	SERVICES	22.61
209565	HONEYWELL	SERVICES	32.49
209565	HONEYWELL	SERVICES	21.62
209572	AMERICAN WASTE CONTROL	SERVICES	12.50
209572	AMERICAN WASTE CONTROL	SERVICES	11.50
209572	AMERICAN WASTE CONTROL	SERVICES	15.00
209572	AMERICAN WASTE CONTROL	SERVICES	11.00
209654	REEVE DENTAL SUPPLY CO	SUPPLIES	478.98
209696	WESCHE CO	SUPPLIES	25.80
209744	BURKHART OFFICE SUPPLY	SUPPLIES	85.64
209790	UNITED LINEN & UNIFORM	SUPPLIES	34.20
209791	RETEL	SUPPLIES	75.20
209905	EMPIRE PLUMBING SUPPLY	SUPPLIES	144.88
210080	GREENER'S JANITORIAL SERV	SERVICES	475.00
210082	EVERCLEAN SUPPLY CO	SERVICES	440.00
210083	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
210104	EVERCLEAN SUPPLY CO	SUPPLIES	47.88
210347	ALLEN DO, RICHARD	SERVICES	360.00