

MONDAY, MARCH 2, 1992, CONTINUED

212518	FRICTION PRODUCTS	SUPPLIES/MAINT.	585.88
212735	OKLAHOMA NATURAL GAS CO.	SERVICES	782.70
<u>1991 - 1992 PARK FUND</u>			
201177	BLAKENEY PAUL COMPANY	SUPPLIES/MAINT.	415.02
201495	SHERWIN WILLIAMS	MAINT.	177.19
203857	OKLAHOMA TURF &	SUPPLIES/MAINT.	473.90
205063	FRITO LAY INCORPORATED	RESALE	242.18
206368	GOLDSPOT DAIRY	RESALE	48.03
207933	ARROW EXTERMINATORS INC	MAINT.	182.50
208234	NATIONAL RECREATION &	TRAINING	55.00
208388	GOLDEN EAGLE DISTRIBUTING	RESALE	351.20
208442	OKLAHOMA TURF &	SUPPLIES/MAINT.	615.75
208449	CAMPBELL WHOLESALE CO	RESALE	486.99
208665	AMERICAN RED CROSS	SUPPLIES	199.80
208808	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	43.89
208811	OKLAHOMA TURF &	SUPPLIES/MAINT.	724.79
208978	CAMPBELL BEVERAGE INC	RESALE	445.75
209624	INTERSTATE BRANDS CORP	RESALE	53.46
209626	MILL CREEK	MATERIALS	376.25
210029	PARAMORE SUPPLY COMPANY	TOOLS	450.66
210040	TRI COUNTY VO TECH	TRAINING	733.75
210192	GOLDEN EAGLE DISTRIBUTING	RESALE	452.05
210642	EVERCLEAN SUPPLY CO	SUPPLIES	22.76
210889	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
211181	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	146.41
211399	MCCAW COMMUNICATIONS	RENTALS	414.00
212077	POWERS, ROSA LEE	MILEAGE	34.32
212080	WETHERILL, CELIA	MILEAGE	6.72
212081	DIXON, PATTY	MILEAGE	5.76
212082	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
212083	LEWIS, LORAIN	MILEAGE	16.32
<u>1991 - 1992 SPECIAL PROJECTS FUND</u>			
212302	INDIAN NATIONS COUNCIL OF	GRANT	641.97
212857	DIG IT EXCAVATING INC	SERVICES	2,275.00
<u>1991 - 1992 RESALE PROPERTY FUND</u>			
212331	U S POSTMASTER	POSTAGE	121,750.00
<u>1991 - 1992 HEALTH INSURANCE FUND</u>			
212555	TULSA COUNTY EMPLOYEE	SERVICES	185,000.00
<u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
209024	PUBLIC SERVICE COMPANY	SERVICES	397.07
209025	OKLAHOMA NATURAL GAS CO.	GAS	2,293.72
210484	MCCAW COMMUNICATIONS	SERVICE	14.00
210486	MCCAW COMMUNICATIONS	SERVICE	14.00
211306	CHALLENGE QUEST	SERVICES	150.00
212009	IRVIN, JOHN	MILEAGE	30.72
212223	INTEGRATED SOLUTIONS INC	EQUIPMENT	595.00
212348	RADIO SHACK	SERVICE/SUPPLIES	16.56
212400	MCCAW COMMUNICATIONS	SERVICE	7.00
212403	MCCAW COMMUNICATIONS	SERVICE	7.00
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
201339	XEROX CORPORATION.	LEASE	254.13
202733	WELKER, MARY ANN	REIMBURSEMENT	55.13
203981	COX, GARY	MILEAGE	125.72
206138	MCINTOSH SERVICES INC	MAINT.	63.00
206583	KEY TEMPORARY PERSONNEL	SERVICES	987.54
209221	OKLA STATE HEALTH	TRANSMITTAL	3,476.00
209252	SOONER AIRGAS INC	SUPPLIES	5.50
209999	HAMMARSTEN MD, JAMES E	SERVICES	1,450.00
210074	DARR EQUIPMENT CO	SUPPLIES	20.20
210097	SPOT-NOT CAR WASH INC	MAINT.	21.00
210102	SYSCO	SUPPLIES	268.68
210341	HONEYWELL	SERVICES	24.58
210341	HONEYWELL	SERVICES	22.61
210341	HONEYWELL	SERVICES	32.49
210341	HONEYWELL	SERVICES	21.62
210551	SOUTHSIDE CHRISTIAN	SERVICES	300.00
210837	WHITESIDE, TERESIA V	TRAINING	10.00
210844	GREEN, JOHN R OR HAZEL O	EQUIPMENT	1,000.00
211240	ORTHO DIAGNOSTICS	SUPPLIES	715.12
211244	GRANNY'S INC	SERVICES	30.00
211336	MICRO BIO-MEDICS INC	SUPPLIES	79.98
211342	DURR FILLAUER MEDICAL INC	SUPPLIES	165.40
211342	DURR FILLAUER MEDICAL INC	SUPPLIES	281.00
211342	DURR FILLAUER MEDICAL INC	SUPPLIES	42.30
211497	XEROX CORPORATION.	LEASE	254.13
211504	XEROX CORPORATION.	LEASE	518.55
211533	HPI INTERNATIONAL INC	SERVICES	375.00