

MONDAY, APRIL 19, 1993 CONTINUED

315588	PUBLIC SERVICE COMPANY	SUPPLIES	682.93
930419	RICK ANDERSON	SALARY	1,248.00
930419	MALOY POOR	SALARY	1,036.00
930419	LIBERTY TULSA, IRS	FED. WH	99.38
930419	OTC	STATE TAX	26.03
930419	LIBERTY TULSA, IRS	FICA	283.22
930419	LIBERTY TULSA, IRS	HI-FICA	66.24
930419	JOHN F. CANTRELL, TREAS.	SHOES	19.08

1992 - 1993 PARK FUND

301153	DAVIS WM E & SONS INC	RESALE	978.48
302447	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	749.88
307819	SOONER AIRGAS INC	SUPPLIES	97.71
308706	FRITO LAY INCORPORATED	RESALE	455.49
308846	MCINTOSH SERVICES INC	SERVICES	367.26
308899	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	118.96
309779	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	27.60
310211	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	205.04
310766	OKLAHOMA TURF &	SUPPLIES/MAINT.	155.44
310769	IRBY STUART C CO	SUPPLIES	286.14
310825	SECURITY ARMS, INC	SERVICE	100.00
311120	CAMPBELL BEVERAGE INC	RESALE	394.50
311244	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	149.20
311385	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	192.11
311392	TULSA BEEF &	RESALE	582.17
311471	D & D ENGRAVING	MAINT.	153.75
311535	C L RESINS INC	MAINT.	1,960.20
311822	ECONOMY LUMBER COMPANY	MAINT.	282.51
311826	ECONOMY LUMBER COMPANY	MATERIALS	213.75
312477	SHERWIN WILLIAMS	MAINT.	351.41
312490	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	384.38
312638	VOSS LIGHTING	MAINT.	2,658.36
312846	METRO OFFICE MACHINES	MACHNRY/EQUIP.	349.00
312846	METRO OFFICE MACHINES	SUPPLIES	55.00
312908	A & E DISTRIBUTING	SUPPLIES/MAINT.	489.54
312950	YALE UNIFORM RENTAL	CLOTHING	132.55
312951	DETEK SYSTEMS INC	SERVICE	254.00
313489	LESLIE'S POOL SUPPLIES	SUPPLIES	1,388.29
313771	GOLDEN EAGLE DISTRIBUTING	RESALE	274.80
313789	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	28.80
313790	EVERCLEAN SUPPLY CO	MAINT.	208.32
313792	EAGLE MATERIAL HANDLING	SUPPLIES/MAINT.	147.00
313811	ECONOMY LUMBER COMPANY	MAINT.	652.07
313981	WILEY JOHN & SONS INC	SERVICES	113.83
314168	ECONOMY LUMBER COMPANY	MATERIALS	155.18
314281	GRAINGER W W INC	PARTS/SUPPLIES	294.76
314281	GRAINGER W W INC	SUPPLIES/MAINT.	47.52
314418	A & A SALES & SERVICE	SUPPLIES/MAINT.	50.00
314442	MCCAW COMMUNICATIONS	RENTALS	172.50
314446	MCINTOSH SERVICES INC	SERVICES	305.22
314680	CURTIS RESTAURANT SUPPLY	SUPPLIES	215.79
314873	NAPCO	SUPPLIES	173.20
315133	EXIDE CORPORATION	SUPPLIES/MAINT.	534.05
315463	WORLD PUBLISHING COMPANY	SERVICES	67.92
315464	SEHORN, LINDSEY	TRAINING	20.00
930419	MITCHELL SKAAR	SALARY	364.00
930419	OTC	STATE TAX	1.68
930419	LIBERTY TULSA, IRS	FICA	45.14
930419	LIBERTY TULSA, IRS	HI-FICA	10.56

1992 - 1993 SCHOOL SPECIAL FUND

301923	CITY OF TULSA	SERVICES	131.86
306180	YALE UNIFORM RENTAL	SUPPLIES	20.40
310862	MCCAW COMMUNICATIONS	SERVICE	12.83
310865	MCCAW COMMUNICATIONS	SERVICE	17.50
313644	SEVCO	SUPPLIES	7,120.00
313645	FAIRVIEW AUDIO VISUAL CO	SUPPLIES	920.00
314307	APPLE COMPUTER INC	EQUIPMENT	1,579.00
314307	APPLE COMPUTER INC	SUPPLIES	151.00

1992 - 1993 CITY-COUNTY HEALTH-LEVY

303656	OSEHP	TRAINING	300.00
309488	RADIO INC	SUPPLIES	45.22
309690	BIG THREE MANAGEMENT SERV	SUPPLIES	85.80
310391	HARDISON, BONITA R	MILEAGE	6.72
310738	CONTINENTAL WATER SYSTEMS	SUPPLIES	63.00
310915	EVERCLEAN SUPPLY CO	SERVICES	213.00
311018	EMPIRE PLUMBING SUPPLY	MAINT.	38.63
311903	JONES JIMMIE CO THE	SUPPLIES	3.25
311931	REMEI	SUPPLIES	127.50
312166	REEVE DENTAL SUPPLY CO	EQUIPMENT	4,525.00
312268	IRBY STUART C CO	SUPPLIES	46.43
312308	CLEVELAND, JERRY G	MILEAGE	39.84
312308	CLEVELAND, JERRY G	TRAVEL	123.16
312562	AT&T	SERVICES	47.16