

MONDAY, APRIL 13, 1992 CONTINUED

212853	NICK KNOTT TURF SUPPLY	MAINT.	115.85
212965	AMERICAN FIRE	SUPPLIES/MAINT.	55.75
213130	ATWELL ROOFING CO. INC	MAINT.	3,010.00
213901	BIG THREE MANAGEMENT SERV	MAINT.	330.57
213995	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	250.53
214066	EVERCLEAN SUPPLY CO	SUPPLIES	55.78
214070	GATES HARDWARE & SUPPLY	MAINT.	453.14
214072	BIG THREE MANAGEMENT SERV	SUPPLIES/MAINT.	181.73
214073	METALS FOR INDUSTRY INC	SUPPLIES/MAINT.	125.00
214075	ECONOMY LUMBER COMPANY	MAINT.	182.96
214659	GRAINGER W W INC	PARTS/SUPPLIES	115.52
214714	CAMPBELL WHOLESALE CO	RESALE	1,515.39
<u>1991 - 1992 PARKING FUND</u>			
214570	OKLAHOMA TAX COMMISSION..	TAXES	643.00
215230	BROWN, ELIZABETH	REFUNDS	21.66
215231	BARNES, SAMUEL	REFUNDS	31.70
<u>1991 - 1992 RESALE PROPERTY FUND</u>			
214816	POSTAGE BY PHONE SYSTEM	POSTAGE	64,999.71
<u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
211625	PRO TEES INC	SERVICE/SUPPLIES	154.00
212831	SUMMERS SOUTHERN ELECTRIC	SERVICE/SUPPLIES	47.70
213572	STATE INSURANCE FUND	W. COMP.	53.04
213574	STATE INSURANCE FUND	W. COMP.	11.68
213575	STATE INSURANCE FUND	W. COMP.	11.80
213576	STATE INSURANCE FUND	W. COMP.	3.48
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
202729	HARTMAN, JOHN ALAN	REIMBURSEMENT	403.88
202770	DOWNING MD, MARY	MILEAGE	25.44
207677	TULSA SPEECH & HEARING	SERVICES	23.37
207688	ALACARTE COURIER SERVICE	SUPPLIES	12.25
209734	RINGER, RAYMA	MILEAGE	11.52
210305	JONES JIMMIE CO THE	SUPPLIES	3.25
210326	EASLEY COMMUNICATION	SERVICES	19.00
210352	WELLS, JAN	MILEAGE	31.92
210955	COX, TERRY	MILEAGE	34.56
211023	SHRUM, CHERYL LEE	MILEAGE	61.44
211320	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
211468	GLIDDEN COMPANY	SUPPLIES	134.80
211631	SIMS, KATHY M	MILEAGE	34.80
211718	ELECTRONICS PLUS	SERVICE	169.80
211724	UNITED LINEN & UNIFORM	SUPPLIES	61.40
211969	ASAP SOFTWARE EXPRESS INC	SERVICES	469.99
212027	LIPSCOMB, PHILLIP	MILEAGE	87.36
212028	BURRIS, GAYLA	MILEAGE	162.56
212029	SMITH, ROBLYN	MILEAGE	62.96
212030	WATKINS, BAILEY	MILEAGE	49.92
212031	COCHRAN, MICHAEL B	MILEAGE	97.32
212032	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
212207	GOGETS, JOHN	MILEAGE	170.58
212355	SWANA	TRAINING	350.00
212363	HOWARD DO, CAROLE C	SERVICES	2,600.00
212371	ORTHO PHARMACEUTICAL	SUPPLIES	3,283.20
212387	UNITED LINEN & UNIFORM	SUPPLIES	36.76
212483	AMERICAN WASTE CONTROL	SERVICES	12.50
212483	AMERICAN WASTE CONTROL	SERVICES	11.50
212483	AMERICAN WASTE CONTROL	SERVICES	15.00
212483	AMERICAN WASTE CONTROL	SERVICES	11.00
212484	WELLS, JAN	MILEAGE	36.72
212488	SOUTHWESTERN BELL TELE	SERVICES	204.95
212527	GIBSON, SYLVIA	MILEAGE	54.72
212657	COX, TERRY	MILEAGE	43.44
212788	CITY OF TULSA	SERVICES	45.50
212793	ADMIRAL SQUARE INC	SERVICES	619.38
212793	ADMIRAL SQUARE INC	SERVICES	569.84
212793	ADMIRAL SQUARE INC	SERVICES	743.27
212793	ADMIRAL SQUARE INC	SERVICES	545.06
212954	BAXTER HEALTHCARE CORP	SUPPLIES	118.07
213014	BAKER, EILEEN	TRAINING	20.00
213015	WELLS, JAN	TRAINING	20.00
213031	DICTAPHONE CORP	SERVICE	117.55
213096	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
213097	EVERCLEAN SUPPLY CO	SERVICES	440.00
213098	CELLULAR ONE-TULSA	SERVICES	66.70
213098	CELLULAR ONE-TULSA	SERVICES	17.50
213105	NATIONAL TECHNICAL INFO	SERVICES	65.50
213147	BAKER, EILEEN	TRAVEL	150.72
213407	GEIGER, JULIE	MILEAGE	15.12
213408	STRASSNER, NANCY	MILEAGE	14.88
213409	MATTHEWS, SHARON	MILEAGE	58.95
213429	ALMED CORPORATION	SUPPLIES	13.85
213429	ALMED CORPORATION	SUPPLIES	152.00