

MONDAY, MAY 10, 1993, CONTINUED

1992 - 1993 PARKING FUND

315384	DENVER CORPORATION	RENTALS	4,010.00
315385	OKLAHOMA TAX COMMISSION	TAXES	600.00
316840	OKLAHOMA TAX COMMISSION	TAXES	34.00

1992 - 1993 SCHOOL SPECIAL FUND

316284	STATE INSURANCE FUND	W. COMP.	75.00
316284	STATE INSURANCE FUND	W. COMP.	10.00
316284	STATE INSURANCE FUND	W. COMP.	1.00
316284	STATE INSURANCE FUND	W. COMP.	2.00
316797	IRVIN, JOHN	MILEAGE	8.64

1992 - 1993 CITY-COUNTY HEALTH-LEVY

310067	CURTIN MATHESON	SUPPLIES	245.70
310089	SPOT-NOT CAR WASH INC	MAINT.	38.50
312437	XEROX CORPORATION.	RENTALS	310.00
313155	OKLAHOMA NATURAL GAS CO.	SERVICES	54.60
313171	GREENER'S JANITORIAL SERV	SERVICES	175.00
313335	ASAP SOFTWARE EXPRESS INC	SERVICES	654.43
313584	CITY OF TULSA	SERVICES	323.75
313587	LACROIX, RENN F	MILEAGE	17.28
313772	POLLOCK PAPER DISTRIBUTOR	SUPPLIES	125.04
313927	TULSA JUNIOR COLLEGE	TRAINING	240.00
313951	EVERCLEAN SUPPLY CO	SERVICES	213.00
314109	REMEI.	SUPPLIES	127.50
314553	IN HIS IMAGE INC	SERVICES	250.00
314554	IN HIS IMAGE INC	SERVICES	250.00
314554	IN HIS IMAGE INC	SERVICES	1,200.00
314605	KEY TEMPORARY PERSONNEL	SERVICES	1,299.33
315251	XEROX CORPORATION.	LEASE	254.13
315313	XEROX CORPORATION.	RENTALS	518.55
315351	QUALITY TROPHY	EXPENSE	13.50
315351	QUALITY TROPHY	SUPPLIES	16.50
315435	WALDENBOOKS	SUBSCRIPTIONS/MEMBER	25.46
315790	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
315791	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
315973	UNITED PARCEL SERVICE	SERVICES	11.84
315987	LYNCH, D CAROL	MILEAGE	85.92
316055	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	180.00
316055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.18
316055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.00
316056	GLOBAL	SUPPLIES	147.87
316056	GLOBAL	SERVICES	275.70
316068	HPI INTERNATIONAL INC	SUPPLIES	57.50
316094	WENDLAND NURSERY &	MAINT.	50.00
316102	ASTM	SUBSCRIPTIONS/MEMBER	58.85
316104	READ'S ENGRAVING	SUPPLIES	26.63
316104	READ'S ENGRAVING	SUPPLIES	3.87
316109	ORTHO DIAGNOSTICS	SUPPLIES	704.96
316111	COLE-PARMER	SUPPLIES	72.24
316115	SOONER AIRGAS INC	SUPPLIES	62.04
316142	AT&T	SERVICES	27.40
316159	EVERCLEAN SUPPLY CO	SUPPLIES	11.76
316159	EVERCLEAN SUPPLY CO	SUPPLIES	16.88
316212	WESTERN PAPER CO	SERVICES	128.88
316585	OKLAHOMA SAFETY COUNCIL	TRAINING	85.00
316618	LIPSCOMB, PHILLIP	MILEAGE	54.72
316619	WATKINS, BAILEY	MILEAGE	25.20
316620	SMITH, ROBLYN	MILEAGE	57.84
316621	COCHRAN, MICHAEL B	MILEAGE	61.20
316638	FISHER SCIENTIFIC	SUPPLIES	21.03
316640	BUTLER PAPER COMPANY	SUPPLIES	1,562.00
316641	CARPENTER PAPER CO	SUPPLIES	237.40
316718	DOERNER, STUART, SAUNDERS	SERVICES	847.00
316719	BRYCE INSURANCE CO	INSURANCE/BONDS	13,400.00
316726	ODYSSEY TRAVEL SERVICE	TRAVEL	542.08
316728	WRIGHT, LEE	SERVICES	543.00
316730	SOUTHWESTERN BELL TELE	SERVICES	141.13
316734	XEROX CORPORATION.	SERVICE	360.09
316752	FISHER SCIENTIFIC	SUPPLIES	143.38
316764	OKLAHOMA STATE DEPT	REFUNDS	1,857.13
316785	TULSA SPEECH & HEARING	SERVICES	52.58
316785	TULSA SPEECH & HEARING	SERVICES	27.31
316798	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	175.00
316810	SECRETARY OF STATE	SUPPLIE S	20.00
316811	ODYSSEY TRAVEL SERVICE	TRAVEL	334.85
316816	OKLA BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	55.00
316819	GENERAL OFFICE SYSTEMS	EQUIPMENT	666.00
316824	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	185.88
316829	NEGOTIATION INSTITUTE INC	SUPPLIES	209.00
316942	AIR RESOURCES BOARD	TRAINING	100.00
316943	SCOTT SPECIALTY GASES	SUPPLIES	40.94
317086	GUFFEY'S TULSA REAL	SERVICES	68.00
317111	PUBLIC SERVICE COMPANY	SERVICES	5,274.18
930510	WILLIE E. KOERNER	SALARY	370.00