

## MONDAY, MAY 18, 1992 CONTINUED

216317	CITY OF TULSA	SERVICES	148.83
216338	SCOTT RICE CO INC	SERVICE/SUPPLIES	29.85
217286	IRVIN, JOHN	TRAVEL	35.28
920518	RHONDA DAVIS	SALARY	37.50
920518	KATHLEEN STEVENS	SALARY	161.25
920518	FREDDIE BROWN	SALARY	430.50
920518	LIBERTY TULSA IRS	FED. WH	5.22
920518	OTC	STATE TAX	2.81
920518	LIBERTY TULSA IRS	FICA	78.03
920518	LIBERTY TULSA IRS	HI-FICA	18.25
1991 - 1992 CITY-COUNTY HEALTH-LEVY			
209219	TULSA SPEECH & HEARING	SERVICES	16.95
212625	COM-OSU CLINIC	SERVICES	380.00
212786	OTA-PIKEPASS CENTER	TRAVEL	36.00
213011	JONES JIMMIE CO THE	SUPPLIES	3.25
213080	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
213864	MCINTOSH SERVICES INC	MAINT.	219.75
213929	CITY OF TULSA	SERVICES	83.28
213929	CITY OF TULSA	SERVICES	76.62
213929	CITY OF TULSA	SERVICES	99.94
213929	CITY OF TULSA	SERVICES	73.28
213931	EVERCLEAN SUPPLY CO	SERVICES	330.41
213931	EVERCLEAN SUPPLY CO	SERVICES	303.97
213931	EVERCLEAN SUPPLY CO	SERVICES	396.49
213931	EVERCLEAN SUPPLY CO	SERVICES	290.76
213932	SMITHKLINE BEECHAM	SERVICES	918.86
214228	TULSA DAILY COMMERCE	SERVICES	69.80
214229	SOONER AIRGAS INC	SUPPLIES	45.00
214239	KLEINE, KATHY	MILEAGE	42.24
214239	KLEINE, KATHY	TRAVEL	145.88
214317	PACE PRODUCTS OF TULSA	SUPPLIES	10.00
214317	PACE PRODUCTS OF TULSA	SUPPLIES	52.00
214317	PACE PRODUCTS OF TULSA	SUPPLIES	10.00
214317	PACE PRODUCTS OF TULSA	SUPPLIES	48.00
214337	MCCAW COMMUNICATIONS	SERVICES	360.00
214349	EVERCLEAN SUPPLY CO	SERVICES	440.00
214351	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
214381	CELLULAR ONE-TULSA	SERVICES	106.59
214381	CELLULAR ONE-TULSA	SERVICES	19.90
214382	JARRETT BILL COMPANY	SERVICES	109.30
214424	COM-OSU CLINIC	SERVICES	700.00
214627	ST FRANCIS HOSPITAL	SERVICES	225.00
214633	CITY OF TULSA	SERVICES	45.50
214634	BUILDING OPERATIONS	OPER. SUPPLIES	555.22
214634	BUILDING OPERATIONS	MAINT.	145.51
214634	BUILDING OPERATIONS	OPER. SUPPLIES	125.67
214634	BUILDING OPERATIONS	MAINT.	41.81
214637	BUILDING OPERATIONS	OPER. SUPPLIES	25.25
214639	ADMIRAL SQUARE INC	SERVICES	650.13
214639	ADMIRAL SQUARE INC	SERVICES	598.12
214639	ADMIRAL SQUARE INC	SERVICES	780.15
214639	ADMIRAL SQUARE INC	SERVICES	572.11
214757	SCOTT RICE CO INC	SUPPLIES	746.81
214983	SMITHKLINE BEECHAM	SERVICES	35.88
214987	HAMMARSTEN MD, JAMES E	SERVICES	1,662.50
214988	SMITHKLINE BEECHAM	SERVICES	120.00
214990	BUTCHEE, E BRENDA	TRAVEL	54.00
215131	MIREX CORPORATION	SERVICE	72.50
215136	AT&T	SERVICES	83.85
215140	SOUTHWESTERN BELL TELE	SERVICES	111.51
215146	HICKS, PHYLLIS A	TRAVEL	401.13
215156	BROWNING FERRIS	RENTALS	160.00
215163	MONTGOMERY ELEVATOR	SERVICE	389.84
215177	BRINKS INC	SERVICES	198.00
215196	JENKS PUBLIC WORKS	SERVICES	47.90
215317	COM-OSU CLINIC	SERVICES	885.00
215399	JONES JIMMIE CO THE	SUPPLIES	3.25
215402	ZIMA, JOHN	TRAVEL	408.67
215403	FLEMING, MARK DENNIS	TRAVEL	87.40
215416	AT&T	SERVICES	16.20
215423	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
215446	EDUCATIONAL DEVELOPMENT	SUPPLIES	88.56
215459	ADMIRAL LOCK & SAFE CO	MAINT.	47.50
215480	SOUTHWESTERN BELL TELE	SERVICES	101.57
215484	SOUTHWESTERN BELL TELE	SERVICES	105.88
215516	VERATEX	SUPPLIES	128.16
215516	VERATEX	SUPPLIES	253.30
215518	MILLER X-RAY COMPANY INC	SUPPLIES	304.00
215520	CARPENTER PAPER CO	SERVICES	64.00
215549	HEWLETT PACKARD	SERVICE	763.00
215568	KPL GAS SERVICE	SERVICES	56.43
215618	ASSOCIATED PARTS & SUPPLY	MAINT.	755.00
215653	MERCK SHARP & DOHME	SUPPLIES	5,898.00
215700	OKLAHOMA NATURAL GAS CO.	SERVICES	71.06