

MONDAY, JUNE 15, 1992 CONTINUED

217679	SCOTT RICE CO INC	SUPPLIES	151.00
217734	MARTIN, BOB	TRAVEL	23.52
217735	MARTIN, BOB	TRAVEL	42.00
217736	MARTIN, BOB	TRAVEL	27.12
218123	NEWSPAPER PRINTING CORP	SERVICES	48.06
218124	HOBBY LOBBY	SERVICE/SUPPLIES	25.74
218125	SCOTT RICE CO INC	SERVICE/SUPPLIES	74.75
218279	TUCKER CHEMICAL CO	SUPPLIES	176.50
218931	YALE UNIFORM RENTAL	SUPPLIES	20.40
219149	IRVIN, JOHN	MILEAGE	18.96
920615	SUPT. OF SCHOOLS	PAYROLL	540.00
920615	SUPT. OF SCHOOLS	PAYROLL	813.75
920615	SUPT. OF SCHOOLS	PAYROLL	2,321.05
920615	SUPT. OF SCHOOLS	PAYROLL	81.25
920615	SUPT. OF SCHOOLS	PAYROLL	12,410.17
920615	SUPT. OF SCHOOLS	PAYROLL	3,112.50
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
210950	KURZYNA, ANNA JEAN	REIMBURSE.	144.56
212779	OKLAHOMA STATE	SERVICES	400.00
212785	OTA-PIKEPASS CENTER	TRAVEL	38.50
213865	NATIONAL TEMPERATURE	SUPPLIES	113.12
214350	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
214454	JOHNSON, MARY LOY	MILEAGE	54.96
214709	CHICKASAW TELECOM INC	SERVICES	59.00
215137	AT&T	SERVICES	83.85
215160	AT&T	SERVICES	43.35
215164	MONTGOMERY ELEVATOR	SERVICE	389.84
215173	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
215175	EVERCLEAN SUPPLY CO	SERVICES	440.00
215178	BRINKS INC	SERVICES	198.00
215179	JARRETT BILL COMPANY	SERVICES	109.30
215197	JENKS PUBLIC WORKS	SERVICES	8.99
215202	CITY OF SAND SPRINGS	SERVICES	57.92
215212	WITEL COMMUNICATIONS	IMPROVEMENTS	7,134.00
215249	CELLULAR ONE	SERVICES	100.82
215249	CELLULAR ONE	SERVICES	12.40
215300	AMERICAN WASTE CONTROL	SERVICES	12.50
215300	AMERICAN WASTE CONTROL	SERVICES	11.50
215300	AMERICAN WASTE CONTROL	SERVICES	15.00
215300	AMERICAN WASTE CONTROL	SERVICES	11.00
215374	EMPIRE PLUMBING SUPPLY	SUPPLIES	9.12
215375	YALE UNIFORM RENTAL	SERVICES	64.85
215405	BROWNING FERRIS	RENTALS	160.00
215414	BAKER, EILEEN	TRAVEL	122.40
215417	SOUTHWESTERN BELL TELE	SERVICES	215.45
215447	AIMS MEDIA	SUPPLIES	108.45
215481	SOUTHWESTERN BELL TELE	SERVICES	96.61
215485	SOUTHWESTERN BELL TELE	SERVICES	105.95
215489	CITY OF TULSA	SERVICES	494.42
215569	KPL GAS SERVICE	SERVICES	21.83
215594	BAXTER HEALTHCARE CORP	SUPPLIES	565.58
215630	SOONER AIRGAS INC	SUPPLIES	5.00
215632	JONES JIMMIE CO THE	SUPPLIES	6.50
215706	BIXBY TELEPHONE	SERVICES	113.18
215761	XEROX CORPORATION.	LEASE	199.78
215770	EXPO SQUARE	SERVICES	500.00
215835	ST FRANCIS HOSPITAL	SERVICES	225.00
215841	IBM CORP.	SERVICE	876.93
215846	CITY OF TULSA	SERVICES	45.50
215860	BUILDING OPERATIONS	OPER. SUPPLIES	586.90
215860	BUILDING OPERATIONS	MAINT.	1,143.15
215860	BUILDING OPERATIONS	OPER. SUPPLIES	159.35
215860	BUILDING OPERATIONS	MAINT.	108.16
215861	U S POSTMASTER	SERVICES	1,145.07
215861	U S POSTMASTER	SERVICES	18.98
215864	BUILDING OPERATIONS	OPER. SUPPLIES	25.12
215866	ADMIRAL SQUARE INC	SERVICES	634.26
215866	ADMIRAL SQUARE INC	SERVICES	583.52
215866	ADMIRAL SQUARE INC	SERVICES	761.12
215866	ADMIRAL SQUARE INC	SERVICES	558.15
215997	HAMMARSTEN MD, JAMES E	SERVICES	1,212.50
215999	SMITHKLINE BEECHAM	SERVICES	180.00
216001	SMITHKLINE BEECHAM	SERVICES	71.76
216017	IDE INTERSTATE	EQUIPMENT	1,973.85
216022	LAWSON, TRACY	TRAVEL	21.36
216025	HICKS, PHYLLIS A	TRAVEL	8.88
216031	SOUTHSIDE CHRISTIAN	SERVICES	300.00
216058	FULTON, JANICE	MILEAGE	33.84
216134	ECONOMY LUMBER COMPANY	SUPPLIES	36.88
216243	COX, TERRY	TRAVEL	60.72
216298	CURTIN MATHESON	SUPPLIES	58.99
216348	ETHRIEDGE, JOHN DAVID	TRAVEL	29.27
216351	TROUT, REX	TRAVEL	41.05
216630	OKLAHOMA EAGLE	SERVICES	57.80
216900	MILLER X-RAY COMPANY INC	SUPPLIES	60.00