

TUESDAY, SEPTEMBER 4, 1990 CONTINUED

101748	BEVERAGE PRODUCTS CORP	RESALE	406.75
102138	INTERSTATE BRANDS CORP	RESALE	62.70
102231	SOONER GOLF CARS INC	SUPPLIES/MAINT.	95.90
102235	SHIPLEY BAKING COMPANY	RESALE	80.31
102423	HAGMAN'S	RESALE	315.02
102424	FRITO LAY INCORPORATED	RESALE	180.27
102425	LANCE INC	RESALE	396.47
102433 E	NATKIN SERVICE CO	MAINT.	603.93
102435	DAVIS WM E & SONS INC	RESALE	102.97
102436	CAINS COFFEE COMPANY	RESALE	7.30
102437	CAINS COFFEE COMPANY	RESALE	139.25
102438	BEVERAGE PRODUCTS CORP	RESALE	106.25
102529	SYSCO	RESALE	34.80
102533	TULSA BEEF &	RESALE	69.44
102534	LANCE INC	RESALE	98.08
102539	GOLDEN EAGLE DISTRIBUTING	RESALE	442.35
102906	BANC ONE LEASING CORP	LEASE	13,890.12
102917	GOLDEN EAGLE DISTRIBUTING	RESALE	558.70
102918	CAMPBELL BEVERAGE INC	RESALE	387.35
 <u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
102320	BUTLER, JIM CONSTRUCTION	IMPROVEMENTS	1,973.20
103019	SOUTHWESTERN BELL	SERVICES	7,522.51
 <u>1990 - 1991 PARKING FUND</u>			
102717	DENVER CORPORATION	RENTALS	3,800.00
103018	BARTON, KRISTI	REFUNDS	12.50
 <u>1990 - 1991 HEALTH INSURANCE FUND</u>			
103075	PHYICIANS MEDICAL PLAN	SERVICES	38,972.59
 <u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
100407	TROY, FORREST J	TRAVEL	500.00
101175	PUBLIC SERVICE COMPANY	SERVICES	881.75
101389	ATKINSON, DIANA	TRAINING	179.50
101580	TOYS FOR SPECIAL CHILDREN	SERVICE/SUPPLIES	15.50
101853	NATIONAL CRISIS	TRAVEL	695.00
101854	BEKINS MOVING & STORAGE	TRAVEL	400.00
101937	TULSA PUBLIC SCHOOLS	SERVICE	149.21
102093	NATIONAL WILDLIFE	TRAVEL	14.00
102307	STATE INSURANCE FUND	W. COMP.	12.00
102670	IRVIN, JOHN	TRAVEL	17.28
102711	INOLA PUBLIC SCHOOLS	REFUNDS	110.00
103077	MARTIN, BRENDA	TRAVEL	172.53
103152	ATKINSON, DIANA	TRAINING	219.67
 <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
100780	MIREX CORPORATION	SERVICE	1,675.00
100827	POWERS DENTAL COMPANY	RENTALS	20.00
100828	POWERS DENTAL COMPANY	RENTALS	20.00
100829	POWERS DENTAL COMPANY	RENTALS	20.00
101062 E	JOHNSON CONTROLS INC	MAINT.	138.00
101487	BAXTER HEALTHCARE CORP	SUPPLIES	560.71
101511	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
101512	EVERCLEAN SUPPLY CO	SERVICES	440.00
101534	LABORATORY SUPPLY COMPANY	SUPPLIES	146.00
101545	SCOTT RICE	SUPPLIES	35.00
101545	SCOTT RICE	SUPPLIES	3.91
101545	SCOTT RICE	SUPPLIES	21.18
101545	SCOTT RICE	SUPPLIES	14.70
101820	CANTRELL, JOHN F	REVALUATION	43,566.82
102076	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	130.00
102189	MEDICAL INN	TRAVEL	59.90
102211	ANSELL, INC	SUPPLIES	352.00
102211	ANSELL, INC	SUPPLIES	88.00
102498	MERCK SHARP & DOHME	SUPPLIES	642.45
102499	ABBOTT LABORATORIES	SUPPLIES	158.00
102502	ALMED CORPORATION	SUPPLIES	126.00
102586	CITY OF TULSA	SERVICES	316.75
102644	BAXTER HEALTHCARE CORP	SUPPLIES	354.24
102647	BURGESS HARDWARE	SUPPLIES	166.34
102683	KURZYNA, ANNA JEAN	TRAVEL	133.88
102684	ODYSSEY TRAVEL SERVICE	TRAVEL	462.78
102685	UNITED PARCEL SERVICE	SERVICES	4.50
102686	SPOT-NOT CAR WASH INC	MAINT.	30.50
102687	MIREX CORPORATION	SERVICE	261.61
102688	GELCO FINANCE CORP	SERVICES	1,911.96
102689	OKLAHOMA NATURAL GAS CO.	SERVICES	17.87
102690	TULSA SYARB INC	REFUNDS	25.00
102706	U S POSTMASTER	SERVICES	1,250.00
102720	IBM	SERVICE	917.74
102784	MANPOWER INC	SERVICES	83.76
102799	ALPHA OMEGA CONSTRUCTION	MAINT.	60.00
102805	UNIVERSITY OF OKLAHOMA	TRAINING	300.00
102806	ADMINISTRATIVE SERVICES	SERVICES	105.37