MONTOAM	SEPTEMBER	10	1000	COMPTMILED
MONDAY.	SCHIEMBER	10.	1990	CONTINUED

1880 - 1881 60	CUOCI CRECIAL EUND	
1990 - 1991 St	CHOOL SPECIAL FUND CARPENTER PAPER CO	SUPPLIES 77.88
102056	KAYE PRODUCTS INC	SUPPLIES 77.88 SERVICE/SUPPLIES 75.80
102038	TOYS FOR SPECIAL CHILDREN	
102061	SERVICES FOR INDEPENDENT	
102069	JOHNSTON, DON	SERVICE/SUPPLIES 204.41
102310		SERVICE/SUPPLIES 36.00
102312	AMERICAN RED CROSS	SUPPLIES 6.00
102325		SERVICE/SUPPLIES 29.83
102337	JOHNSTON, DON BARTON, LINDA	TRAVEL 48.00
102339	FRYHOVÉR, KELLI	TRAVEL 140.00
102345	NAPCO "	SUPPLIES 19.66
102347	LABCO SCIENTIFIC DIVISION	SERVICES 50.87
102661	TULSA PUBLIC SCHOOLS	BUILDINGS 7,356.75
102737	PRICE SYSTEMS INC	SERVICE/SUPPLIES 63.50
103163	GENERAL TELEPHONE	SERVICE 374.09
103178	CINTAS CORPORATION	SUPPLIES 32.80
1989 - 1990 CI	TY-COUNTY HEALTH-LEVY	
016311	WEIS AMERICAN FIRE	SERVICES 62.40
018879	DURR FILLAUER MEDICAL INC	SERVICES 184.99
018879	DURR FILLAUER MEDICAL INC	SERVICES 7.62
018879	DURR FILLAUER MEDICAL INC	SERVICES 281.07
018879	DURR FILLAUER MEDICAL INC	SERVICES 3.19
1990 - 1991 CI	TY-COUNTY HEALTH-LEVY	
100537		SUPPLIES 110.28
101266	FAMILY MEDICAL CARE	SERVICES 250.00
101266	FAMILY MEDICAL CARE	SERVICES 750.00
101509	GREENER'S JANITORIAL SERV	SERVICES 555.00
101510	EXPO SQUARE	SERVICES 500.00
101662	ABBOTT LABORATORIES	SUPPLIES 1,090.00
101885	CINTAS CORPORATION	SERVICES 57.00
102077	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.57
102077		SUBSCRIPTIONS/MEMBER 15.57
102077	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.57
102077	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 93.29
102184	SOUTHWESTERN BELL	SERVICES 220.93
102201	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 46.86
102201	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 31.27
102201	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.60
102201	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 31.27
102209	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.57
102209	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.57
102209 102209	AMERICAN PUBLIC HEALTH AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER 15.57
102492	BIG THREE MANAGEMENT SERV	SUBSCRIPTIONS/MEMBER 93.29 SUPPLIES 50.82
102493	CURTIN MATHESON	SUPPLIES 50.82 SUPPLIES 52.78
102494	FIFTEENTH STREET BODY	MAINT. 227.50
102497	CONNAUGHT LABORATORIES	SUPPLIES 1,217.65
102648	ANSELL, INC	SUPPLIES 954.00
102704	VAN WATERS AND ROGERS INC	SUPPLIES 41.70
102849	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER 2.00
102960	NEWSPAPER PRINTING CORP	SERVICES 244.35
102961	KEY TEMPORARY PERSONNEL	SERVICES 419.25
102961	KEY TEMPORARY PERSONNEL	SERVICES 344.00
102962	CITY LINE	SERVICES 150.00
102963	OKLAHOMA PRESS SERVICE	SERVICES 47.85
102964	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER 22.96
102964	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER 24.00
102964	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER 107.00
102964	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER 54.00
102965 102966	BIG THREE MANAGEMENT SERV	SUPPLIES 99.00
102967	UNITED PARCEL SERVICE AMERICAN WASTE CONTROL	SERVICES 15.54
102987	E SYSTEM	SERVICES 376.77 SERVICES 19.00
102778	NETWORK RESOURCES INC	SERVICE 584.00
102779	XEROX CORPORATION.	LEASE 518.55
102980	ALACARTE COURIER SERVICE	SERVICES 82.50
102981	AT&T	SERVICES 161.71
102982	HONEYWELL	SERVICES 135.00
102983	SOUTHWESTERN BELL	SERVICES 113.30
102984	PUBLIC SERVICE CO	SERVICES 416.14
102985	PUBLIC SERVICE CO	SERVICES 412.02
102986	WELLS FARGO	SERVICES 76.00
102987	CASTLEBERRY, TOMMY GLEN	TRAINING 40.20
102988	PUBLIC SERVICE CO	SERVICES 160.85
102989	SOUTHWESTERN BELL TEL CO	SERVICES 46.86
102990	BRAUMILLER JR DDS, ALLEN	SERVICES 640.00
102991	MANPOWER INC	SERVICES 418.80
103011 E	HOLDER'S INC	MAINT. 85.00
103012	FORESTRY SUPPLIERS INC	SUPPLIES 123.59
103016	OWENS AND MINOR INC	SUPPLIES 86.80
103082	JOHNSON, GAIL A	SUPPLIES 35.31
103083	SECRETARY OF STATE	EXPENSE 20.00