MONDAY,	OCTOBER	15,	1990	CONTINUED

1990 -	1991 PARK FUND		
100271	OKLAND DEVELOPMENT CORP	MAINT.	4,500.00 138.82
101397	CINTAS CORPORATION ANCHOR PAINT MFG COMPANY	RENTALS MAINT.	30.60
102129 102237	MARCO INC	SUPPLIES	1,105.80
102536	INTERSTATE BRANDS CORP	RESALE	65.91
102563	SHIPLEY BAKING COMPANY	RESALE	112.50 105.06
102882	FRITO LAY INCORPORATED	RESALE SUPPLIES	91.04
102903 103079	B CLEAN SUPPLY OKLAHOMA TAX COMMISSION	TAXES	10,806.10
103077	WHITE SWAN INC	RESALE	174.93
103326	MILLER BRANDS OF OKLAHOMA	RESALE	297.00
103656	CAMPBELL BEVERAGE INC	RESALE RESALE	249.00 80.40
103855 103922	SYSCO ALL AUTOMOTIVE	SUPPLIES/MAINT.	
103722	GOLDEN EAGLE DISTRIBUTING	RESALE	221.15
104446	DAVIS WM E & SONS INC	RESALE	149.98 68.18
104491	WHITE SWAN INC INTERSTATE BRANDS CORP	RESALE RESALE	49.50
104591 104592	AUTO CHLOR SYSTEMS	SUPPLIES	87.50
104599	BEVERAGE PRODUCTS CORP	RESALE	170.25
104602	CAINS COFFEE COMPANY	RESALE	156.30 175.00
104604	BEWLEY SWEEPER SERVICE SYSCO	TOOLS RESALE	71.73
104866 104867	DAVIS WM E & SONS INC	RESALE	152.18
104980	JONES, KAREN	SERVICES	21.60
105014	CUNNINGHAM, CHARLES	SERVICES	2,250.00
901015	CHARLES LEE UPSHAW	SALARY	222.61
1990 -	1991 PARKING FUND		
104976	BLOSS GARY	REFUNDS	9.00
104977		REFUNDS	12.50
105012	TREADWELL, RICK HULSEY, ALECIA	REFUNDS REFUNDS	30.00 30.00
105145 105146	LYNCH, LORINE	REFUNDS	20.00
105147	HOLT, DONNA	REFUNDS	30.00
	AREA DEDALE DEPOSEDTY FUND		
1990 - 102707	1991 RESALE PROPERTY FUND SCOTT RICE	SUPPLIES	1,090.32
102708	SCOTT RICE	SUPPLIES	1,170.00
104811	TULSA DAILY BUSINESS	PUBLICATION	259.70
1.000	1001 COURT CRECIAL FUND		
102053	1991 SCHOOL SPECIAL FUND BOWLUS SCHOOL SUPPLY INC	SERVICE/SUPPLIES	64.48
102068	SOUTHPAW ENTERPRISES INC	SERVICE/SUPPLIES	
102070	BRIX OFFICE PRODUCTS	SERVICE/SUPPLIES	34.74
102113	K-MART	SERVICE/SUPPLIES SUPPLIES	12.97 38.89
102113	K-MART HOUGHTON MIFFLIN COMPANY	SUPPLIES	227.71
102159	SCOTT, FORESMAN	SUPPLIES	59.53
102311	MARCO INC	SUPPLIES	190.32
102321	WOLVERINE SPORTS	SERVICE/SUPPLIES SUPPLIES	106.14 580.59
102344 102348	CARPENTER PAPER CO INTERNATIONAL SHAVING	SUPPLIES	10.35
102349	CAL AMERICAN MEDICAL	SUPPLIES	55.60
102350	BOREN SAFETY INC	SUPPLIES	30.00
102551	HRW/W.B. SAUNDERS	SUPPLIES SUPPLIES	134.07 177.93
102551 102659	HRW/W.B. SAUNDERS TULSA PUBLIC SCHOOLS	SERVICE	134.86
102667	PUBLIC SERVICE COMPANY	SERVICES	1,004.79
102671	MCCAW COMMUNICATIONS	SERVICE	30.00
102673	UNIVERSITY OF OKLAHOMA	SERVICES	25.00 72.40
102938 103057	CUSTOM SILK SCREEN SUMMERS SOUTHERN ELECTRIC	SERVICE/SUPPLIES SERVICES	80.98
103037	SCOTT RICE	SERVICE/SUPPLIES	
103179	CINTAS CORPORATION	SUPPLIES	8.20
103569	SPECTRUM PAINT	IMPROVEMENTS	103.32
104019 104023	HARDING GLASS INDUSTRIES TULSA PUBLIC SCHOOLS	FURNITURES/FIXTURES/FIXTURES/FIXTURES	RES 460.00 7,356.75
104023	SUMMERS SOUTHERN ELECTRIC	IMPROVEMENTS	73.30
104289	B CLEAN SUPPLY	SUPPLIES	66.91
104392	MCCAW COMMUNICATIONS	SUPPLIES	60.00
104432 104509	STAR ELECTRIC SUPPLY CO C & C TILE & CARPET CO	SUPPLIES IMPROVEMENTS	38.80 42.60
10-1007		and the standard and the standard stand	
	1991 CITY-COUNTY HEALTH-LEVY		منا منسميس
100853	ADVANCED TECHNOLOGY	SERVICE	2,701.00 75.28
102500 102968	UNITED MEDICAL SUPPLY JARRETT BILL COMPANY	SUPPLIES SERVICE	109.30
103004	BAXTER HEALTHCARE CORP	SUPPLIES	901.82
103008	UNITED LINEN & UNIFORM	SUPPLIES	35.60
103014	HESCO INC	SUPPLIES	144.78
103232 103235	EMPIRE PLUMBING SUPPLY PAYLESS CASHWAYS	SUPPLIES SUPPLIES	164.76 28.68
103235	BRAD BRADLEY'S LOCK &	SUPPLIES	11.50
103237	CINTAS CORPORATION	SERVICES	60.60
103369	CITY OF TULSA	SERVICES	37.01 34.04
103369	CITY OF TULSA	SERVICES	34.04