

MONDAY, SEPTEMBER 23, 1991, CONTINUED

203253	OKLAHOMA GREENHOUSE	SUBSCRIPTIONS/MEMBER	25.00
203603	COOPERS & LYBRAND	SERVICES	3,300.00
<u>1991 - 1992 PARKING FUND</u>			
204075	FONTENOT, CINDY	REFUNDS	11.09
204076	ROTHSCHILD, JOHN	REFUNDS	10.04
<u>1990 - 1991 RESALE PROPERTY FUND</u>			
117958	NCR CORPORATION	EQUIPMENT	70,179.00
117959	NCR CORPORATION	EQUIPMENT	51,559.00
117959	NCR CORPORATION	EQUIPMENT	18,620.00
<u>1991 - 1992 RESALE PROPERTY FUND</u>			
203055	DATABANK SUPPLY & EQUIP	SUPPLIES	56.90
<u>1991 - 1992 HEALTH INSURANCE FUND</u>			
204282	TULSA COUNTY EMPLOYEE	SERVICES	200,000.00
204283	MANAGED CARE	SERVICES	5,544.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
114727	TULSA CAMERA REPAIR	SERVICES/SUPPLIES	68.00
117326	FEARON / JANUS / QUERCUS	SERVICES	235.20
<u>1991 - 1982 SCHOOL SPECIAL FUND</u>			
202304	CITY OF TULSA	SERVICES	120.03
202836	EDUCATIONAL RESOURCES	EQUIPMENT	1,199.90
203247	PRICE SYSTEMS INC	SERVICE/SUPPLIES	5,100.00
203940	GORDON TYLER COMPANY INC	INSURANCE	453.00
204090	FEARON / JANUS / QUERCUS	SERVICE	23.52
204275	MCCAW COMMUNICATIONS	SERVICE	14.00
204277	MCCAW COMMUNICATIONS	SERVICE	14.00
910923	1ST NATL BANK DIR IRS	FED TAX	68.12
910923	OKLA TAX COMM	STATE TAX	6.44
910923	1ST NATL BANK DIR IRS	FICA	112.38
910923	1ST NATL BANK DIR IRS	HI FICA	26.28
910923	TEACHERS RETIREMENT SYSTEM	RETIREMENT	31.14
910923	FREDDIE BROWN	SALARY	426.00
910923	KATHLEEN STEVENS	SALARY	65.00
910923	TERRY PORTER	SALARY	415.32
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
119487	ENVIRONMENTAL SYSTEMS	SERVICES/SUPPLIES	9,600.00
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
200080	SHERWIN WILLIAMS	SUPPLIES	197.00
200945	CONTINENTAL WATER SYSTEMS	SUPPLIES	166.50
201320	MCCAW COMMUNICATIONS	SERVICES	288.00
201326	SPOT-NOT CAR WASH INC	MAINT.	32.00
201375	ST FRANCIS HOSPITAL	SERVICES	186.00
201380	U S POSTMASTER	SERVICES	457.41
201380	U S POSTMASTER	SERVICES	1,181.69
201380	U S POSTMASTER	SERVICES	49.12
201383	BUILDING OPERATIONS	OPER. SUPPLIES	801.86
201383	BUILDING OPERATIONS	MAINT.	641.05
201383	BUILDING OPERATIONS	OPER. SUPPLIES	128.90
201383	BUILDING OPERATIONS	MAINT.	140.08
202099	MID CONTINENT SURGICAL	SUPPLIES	1.32
202099	MID CONTINENT SURGICAL	SUPPLIES	120.33
202190	GOGETS, JOHN	TRAVEL	199.40
202260	MASON DISTRIBUTORS INC	SUPPLIES	70.08
202400	JPI PATHOLOGY SERVICES	SERVICES	225.00
202413	LABORATORY SUPPLY COMPANY	SUPPLIES	29.78
202473	SOUTHWESTERN BELL TELE	SERVICES	173.65
202498	BIG THREE MANAGEMENT SERV	SUPPLIES	7.00
202513	BAXTER HEALTHCARE CORP	SUPPLIES	45.04
202580	OKLA DEPT OF HEALTH	SERVICES	8,009.25
202645	BUILDING OPERATIONS	OPER. SUPPLIES	26.85
202673	WEIS AMERICAN FIRE	SERVICES	99.39
202674	AMERICAN GUIDANCE SERVICE	SUPPLIES	13.54
202675	LABORATORY SUPPLY COMPANY	SUPPLIES	963.72
202753	KEENER, BILLY P	TRAVEL	344.36
202837	XEROX CORPORATION.	SUPPLIES	3,768.00
202843	BEACON STAMP & SEAL CO	SUPPLIES	17.21
202978	UNITED PARCEL SERVICE	SERVICES	20.11
203371	SOUTHSIDE CHRISTIAN	SERVICES	300.00
203374	BAXTER HEALTHCARE CORP	SUPPLIES	175.99
203377	DYNALAB	SUPPLIES	25.84
203378	HACH COMPANY	SUPPLIES	18.00
203384	PHYSICIANS DISPENSING RX	SUPPLIES	953.00
203437	VYVX TELECOM INC	SERVICES	501.76
203458	JUNIPER HILL FARMS	MAINT.	140.40
203482 E	EXCEL SERVICE COMPANY,	SUPPLIES	1,800.00
203482 E	EXCEL SERVICE COMPANY,	SERVICE	197.80