

MONDAY, NOVEMBER 5, 1990 CONTINUED

104463		CLAUDE NEON FEDERAL	RENTALS	1,023.75
104498	E	OKLAHOMA TURF &	SUPPLIES/MAINT.	716.43
104739		DAVIS WM E & SONS INC	RESALE	155.31
104997	E	GRAINGER W W INC	SUPPLIES	113.83
105566	E	MURRAY WOMBLE CO OF TULSA	MAINT.	137.00
105573		JONES JIMMIE CO THE	MAINT.	78.75
105577		TULSA BEEF &	RESALE	80.40
105930		U S SUPPLY CO	PARTS/SUPPLIES	50.92
105946		POWERS, ROSA LEE	MILEAGE	32.08
105948		WETHERILL, CELIA	MILEAGE	42.46
105949		LYONS, PATRICIA A	MILEAGE	65.50
106170	E	DETEK SYSTEMS INC	SERVICE	260.00
106171		TULSA BEEF &	RESALE	218.05
106173		INTERSTATE BRANDS CORP	RESALE	30.03
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>				
106491		CANTRELL, JOHN F	REIMBURSEMENT	3,835.78
106492		SOUTHWESTERN BELL	SERVICES	4,573.49
<u>1990 - 1991 PARKING FUND</u>				
104900		OKLAHOMA TAX COMMISSION	TAXES	520.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>				
102309		SCOTT RICE	SERVICE/SUPPLIES	1,117.79
102665		OKLAHOMA NATURAL GAS CO.	GAS	345.36
104031		PUBLIC SERVICE COMPANY	SERVICES	669.34
104035		SUNARK INC	SERVICES	168.00
104291		THOMPSON SCHOOL BOOK	SUPPLIES	102.16
104912		STATE INSURANCE FUND	W. COMP.	269.00
106424		JANDA, DALE	TRAVEL	9.90
106424		JANDA, DALE	TRAINING	224.17
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>				
019901		ANCHOR STONE COMPANY	SERVICES/SUPPLIES	1,419.05
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>				
102206		SCOTT MARRIN INC	SUPPLIES	1,109.96
103370		OKLAHOMA NATURAL GAS CO.	SERVICES	37.30
103370		OKLAHOMA NATURAL GAS CO.	SERVICES	34.32
103370		OKLAHOMA NATURAL GAS CO.	SERVICES	44.76
103370		OKLAHOMA NATURAL GAS CO.	SERVICES	32.82
104202		OKLAHOMA WATER RESOURCES	SUPPLIES	268.00
104526		REMEL	SUPPLIES	86.40
104888	E	AMERICAN RED CROSS	SUPPLIES	117.60
105008		AMFAC HEALTH CARE	SUPPLIES	514.20
105079		SOUTHWESTERN BELL	SERVICES	205.25
105125		BOARD AND ADMINISTRATOR	SUBSCRIPTIONS/MEMBER	183.00
105352		EVERCLEAN SUPPLY CO	SERVICES	330.41
105352		EVERCLEAN SUPPLY CO	SERVICES	303.97
105352		EVERCLEAN SUPPLY CO	SERVICES	396.49
105352		EVERCLEAN SUPPLY CO	SERVICES	290.76
105687		SCOTT RICE	SUPPLIES	985.08
105687		SCOTT RICE	SUPPLIES	46.84
105687		SCOTT RICE	SUPPLIES	8.39
105689		CURTIN MATHESON	SUPPLIES	31.00
105690		BAXTER HEALTHCARE CORP	SUPPLIES	24.80
105719		ASAP SOFTWARE EXPRESS INC	SERVICES	173.99
105882		HONEYWELL	SERVICES	24.58
105882		HONEYWELL	SERVICES	22.61
105882		HONEYWELL	SERVICES	29.49
105882		HONEYWELL	SERVICES	21.62
105887		SCOTT RICE	SUPPLIES	2.10
105887		SCOTT RICE	SUPPLIES	11.20
105887		SCOTT RICE	SUPPLIES	70.26
105887		SCOTT RICE	SUPPLIES	10.47
105889		SCOTT RICE	SUPPLIES	104.87
105889		SCOTT RICE	SUPPLIES	136.50
105889		SCOTT RICE	SUPPLIES	9.09
105891		DURR FILLAUER MEDICAL INC	SUPPLIES	1,015.92
105891		DURR FILLAUER MEDICAL INC	SUPPLIES	263.80
105892		ANSELL, INC	SUPPLIES	1,272.00
105894		WHITEHALL LABORATORIES	SUPPLIES	275.18
106116		JONES TRUCK LINES INC	SUPPLIES	91.91
106116		JONES TRUCK LINES INC	SUPPLIES	61.27
106118		CONNECTING POINT	SERVICES	64.95
106196		CITY OF BROKEN ARROW	FEES	580.00
106197		CITY OF TULSA	FEES	6,345.00
106198		OKLAHOMA DEPT OF HEALTH	FEES	10,090.00
106199		PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	24.00
106200		SOUTHWESTERN BELL	SERVICES	165.69
106207		PANEL PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	46.00
106214		U S POSTMASTER	SERVICES	119.40
106214		U S POSTMASTER	SERVICES	350.00
106215		STAT LAB MEDICAL PRODUCTS	SUPPLIES	182.18
106234		AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	110.00