

MONDAY, NOVEMBER 5, 1990 CONTINUED

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|--|---|---------------------------|----------------------|-----------|
| 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 |