

## TUESDAY, NOVEMBER 13, 1990 CONTINUED

105018	OKLAHOMA TAX COMMISSION	TAXES	8,842.06
105062	MARCO INC	SUPPLIES	49.72
105576	RAINBO BAKING CO	RESALE	8.80
105580	SYSCO	RESALE	36.75
105788	GOLDEN EAGLE DISTRIBUTING	RESALE	179.10
105938	SHIPLEY BAKING COMPANY	RESALE	50.28
105962	GOLDEN EAGLE DISTRIBUTING	RESALE	525.60
105966	AUTO CHLOR SYSTEMS	RESALE	140.55
105968	BEVERAGE PRODUCTS CORP	RESALE	228.00
106172	TAYLOR'S GOOD PIES	RESALE	48.00
106348	AMERICAN WASTE CONTROL	SERVICES	208.37
 <u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
103877	COOPERS & LYBRAND	SERVICES	500.00
 <u>1990 - 1991 PARKING FUND</u>			
105763	DENVER CORPORATION	RENTALS	3,800.00
106635	STOUT, LEANN	REFUNDS	21.00
 <u>1990 - 1991 RESALE PROPERTY FUND</u>			
106519	TULSA DAILY BUSINESS	PUBLICATION	228.49
 <u>1990 - 1991 HEALTH INSURANCE FUND</u>			
107040	MANAGED CARE	SERVICES	5,523.00
 <u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
102000	FRAZIER, SUSAN G	FEES	272.00
102109	MACMILLAN PUBLISHING CO	SUPPLIES	55.82
102109	MACMILLAN PUBLISHING CO	SUPPLIES	41.22
102110	MACMILLAN PUBLISHING CO	SUPPLIES	403.59
102519	BLAKEY GROUP INC, THE	SERVICES	300.00
103165	BLAKEY GROUP INC, THE	SERVICES	500.00
104034	BLAKEY GROUP INC, THE	SERVICES	278.83
104290	LEARNING SHOP	SUPPLIES	48.60
104953	COMMERCIAL LUMBER CO	IMPROVEMENTS	10.15
104955	SKILLS BANK CORPORATION	SUPPLIES	1,255.00
105277	GENERAL TELEPHONE	SERVICE	284.43
105292	BLAKEY GROUP INC, THE	SERVICES	300.00
106047	MINGO PUBLIC SCHOOLS	REFUNDS	1,312.50
 <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
102974	GREENER'S JANITORIAL SERV	SERVICES	475.00
103363	B CLEAN SUPPLY	SUPPLIES	43.09
103363	B CLEAN SUPPLY	SUPPLIES	2.46
103363	B CLEAN SUPPLY	SUPPLIES	2.19
104239	TULSA FILTERS INC	SUPPLIES	204.35
104457	EXPO SQUARE	SERVICES	500.00
104744	CINTAS CORPORATION	SERVICES	69.20
104962	CONCESSION SUPPLY COMPANY	SUPPLIES	757.23
105703	POWERS DENTAL COMPANY	SUPPLIES	390.00
105881	AMERICAN WASTE CONTROL	SERVICES	12.60
105881	AMERICAN WASTE CONTROL	SERVICES	11.59
105881	AMERICAN WASTE CONTROL	SERVICES	15.12
105881	AMERICAN WASTE CONTROL	SERVICES	11.09
105884	SOUTHWESTERN BELL	SERVICES	182.49
105895	ELMCREEK ENTERPRISES	SUPPLIES	183.00
106119	SCOTT RICE	SUPPLIES	51.16
106119	SCOTT RICE	SUPPLIES	36.03
106119	SCOTT RICE	SUPPLIES	269.49
106123	MILLIPORE CORPORATION	SUPPLIES	725.00
106129	ALMED CORPORATION	SUPPLIES	147.12
106129	ALMED CORPORATION	SUPPLIES	307.76
106129	ALMED CORPORATION	SUPPLIES	16.50
106134	MOORE MEDICAL CORP	SUPPLIES	244.80
106213	PACE PRODUCTS OF TULSA	SUPPLIES	91.50
106242	ALL AMERICAN CONTRACTORS	MAINT.	725.00
106453	E SYSTEM	SERVICES	19.00
106463	EXPRESS STORAGE	RENTALS	142.00
106574	HOBBAUGH, GARY	MILEAGE	19.68
106574	HOBBAUGH, GARY	TRAVEL	2.00
106575	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	177.50
106576	UNITED PARCEL SERVICE	SERVICES	15.72
106577	HAYNES, BILLY VAN	SERVICES	300.00
106578	RIVERA, MARIO	SERVICES	300.00
106582	HONEYWELL	SERVICE	135.00
106585	NETWORK RESOURCES INC	SERVICE	584.00
106587	XEROX CORPORATION.	LEASE	518.55
106590	SHELL SECURITY OF TULSA	LEASE	130.00
106591	PUBLIC SERVICE CO	SERVICES	5,642.03
106592	SOUTHWESTERN BELL	SERVICES	1,492.48
106593	SCHULTZ DDS, JOHN	SERVICES	380.00
106596	IMEL, CYNTHIA	TRAVEL	148.42
106597 E	GULF COAST OFFICE PRODUCT	SERVICES	68.00