

MONDAY, NOVEMBER 19, 1990, CONTINUED

104738	SYSCO	RESALE	105.47
104870	UNITED LINEN & UNIFORM	SERVICES	32.58
104874	BORDEN INC	RESALE	31.00
105015	DETECT-A-PEST	SERVICES	250.00
105056	AMERICAN WASTE CONTROL	SERVICES	963.00
105065	UNITED LINEN & UNIFORM	SERVICES	45.54
105572	BLOSS SALES & RENTAL CO	RENTALS	325.00
105578	A & E DISTRIBUTING	SUPPLIES/MAINT.	233.12
105785	DEAN'S RV SUPERSTORE	MAINT.	118.00
105786	ALLIED INDUSTRIAL SUPPLY	TOOLS	219.08
105789	CAMPBELL BEVERAGE INC	RESALE	115.70
105790	BEVERAGE PRODUCTS CORP	RESALE	154.50
105931	BEWLEY SWEEPER SERVICE	SUPPLIES/MAINT.	30.98
105934	EVE INCORPORATED	SUPPLIES	55.00
105935	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	355.76
105957	FENSCO INC	MAINT.	280.58
105959	CAINS COFFEE COMPANY	RESALE	159.00
105970	BORDEN INC	RESALE	18.60
105971	TAYLOR'S GOOD PIES	RESALE	54.00
106325	NATKIN SERVICE CO	MAINT.	973.13
106327	INTERSTATE BRANDS CORP	RESALE	87.60
106350	SYSCO	RESALE	101.20
106351	HAGMAN'S	RESALE	156.58
106902	ARMENIAN AMERICAN CULTURA	REFUNDS	25.00
106905	DUKES, BRENDA	MILEAGE	114.96
 <u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
104538	MILLROCK PAINTS MFG	IMPROVEMENTS	2,603.20
 <u>1990 - 1991 PARKING FUND</u>			
106844	DOWNTOWN TULSA UNLIMITED	RENTALS	16,240.74
 <u>1990 - 1991 RESALE PROPERTY FUND</u>			
106871	DOCUMENT RETRIEVAL	SERVICES	42.00
 <u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
020101	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	234.00
 <u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
102059	GYM CLOSET	SERVICE/SUPPLIES	163.18
102071	EQUIPMENT SHOP	SERVICE/SUPPLIES	117.50
102072	ABLE NET	SERVICE/SUPPLIES	173.00
102319	KAPABLE KIDS	SERVICE/SUPPLIES	186.07
104027	TULSA PUBLIC SCHOOLS	SERVICE	161.34
104273	THOMPSON SCHOOL BOOK	SUPPLIES	289.03
105677	OKLAHOMA LIGHTING	SUPPLIES	11.48
105680	SCOTT RICE	SERVICE/SUPPLIES	25.13
105716	EVE INCORPORATED	SUPPLIES	120.45
105717	NAPCO	SUPPLIES	42.45
105835	SCOTT RICE	SERVICE/SUPPLIES	175.51
106027	SCOTT RICE	SERVICE/SUPPLIES	146.72
106109	CENTER FOR SLOWER LEARNER	FEES	3,000.00
107024	TALIAFERRO, LEON	MILEAGE	20.64
107025	HAWKINS, PATRICIA L	TRAVEL	329.00
107027	MARTIN, BRENDA	SERVICE/SUPPLIES	5.25
107028	MARTIN, BRENDA	TRAVEL	137.77
 <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
103010	FISHER SCIENTIFIC	SUPPLIES	1,298.29
103104	THOMPSON AUDIO VISUAL INC	SERVICE	296.60
104480	JARRETT BILL COMPANY	SERVICE	109.30
104525	UNITED LINEN & UNIFORM	SUPPLIES	36.20
104529	PHYSICIAN SERVICES	SUPPLIES	5.68
104529	PHYSICIAN SERVICES	SUPPLIES	28.40
104529	PHYSICIAN SERVICES	SUPPLIES	8.52
104742	BRAD BRADLEY'S LOCK &	SUPPLIES	94.80
104743	COMMERCIAL LUMBER CO	SUPPLIES	64.88
104786	NETWORK RESOURCES INC	SERVICES	229.80
104788	EMPIRE PLUMBING SUPPLY	SUPPLIES	75.77
104880	ARNOLDS PAINT &	MAINT.	577.63
105683	SCOTT RICE	SUPPLIES	7.69
105683	SCOTT RICE	SUPPLIES	76.50
105683	SCOTT RICE	SUPPLIES	148.57
105683	SCOTT RICE	SUPPLIES	38.46
105700	PHYSICIAN SERVICES	SUPPLIES	28.40
105722	ELMCREEK ENTERPRISES	SERVICES	77.28
105879	CITY OF TULSA	SERVICES	40.32
105879	CITY OF TULSA	SERVICES	37.10
105879	CITY OF TULSA	SERVICES	48.38
105879	CITY OF TULSA	SERVICES	35.48
105883	AMERICAN LIFT INC	SERVICE	91.77
105883	AMERICAN LIFT INC	SERVICE	81.39
105890	B CLEAN SUPPLY	SUPPLIES	8.02