

MONDAY, NOVEMBER 4, 1991, CONTINUED

204367	HORN WHOLESALE INC	SUPPLIES	1,416.00
204370	GOLDSPOT DAIRY	RESALE	36.18
204373	NAPCO	SUPPLIES	818.15
204375	MOSS, H L COMPANY	SUPPLIES/MAINT.	132.00
204543	TULSA BEEF &	RESALE	393.04
205057	MCCAW COMMUNICATIONS	RENTALS	276.00
205058	JERRYS TRASH SERVICE	SERVICES	25.00
205059	FIELDS-DOWNS RANDOLPH CO	MAINT.	22.15
205060	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	205.00
205137	HARDIN, GUS	SPECIAL EVENTS	300.00
205162	NAPCO	SUPPLIES	29.61
205164	A 1 RENTAL & SUPPLY INC	RENTALS	315.00
205165	WILD SEED INC	SUPPLIES	340.50
205212	MAXWELL SUPPLY OF TULSA	SUPPLIES	255.00
205246	TAYLOR'S GOOD PIES	RESALE	62.40
205430	NICHOLS R V WORLD	MAINT.	318.00
205896	EXIDE CORPORATION	SUPPLIES/MAINT.	629.75
205898	HART INDUSTRIAL SUPPLY CO	TOOLS	167.75
205900	SHIPLEY BAKING COMPANY	RESALE	80.87
205902	SHIPLEY BAKING COMPANY	RESALE	40.49
205940	TUCKER CHEMICAL CO	SUPPLIES	52.53
206432	LYONS, PATRICIA A	MILEAGE	37.92
206469	OKLAHOMA RECREATION &	TRAINING	300.00
206588	OKLAHOMA RECREATION &	SUBSCRIPTIONS/MEMBER	35.00
 <u>1990 - 1991 RESALE PROPERTY FUND</u>			
119844	SUPREME PRINTING &	SUPPLIES	290.88
 <u>1991 - 1992 RESALE PROPERTY FUND</u>			
201374	CAPITOL ABSTRACT &	SERVICES	13.00
205328	NCR CORPORATION	SUPPLIES	1,219.20
 <u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
202588	GOVERNMENT INFORMATION	SERVICE/SUPPLIES	57.95
203676	PRENTICE HALL	SERVICE/SUPPLIES	133.98
203977	OKLAHOMA NATURAL GAS CO.	GAS	185.80
203978	PUBLIC SERVICE COMPANY	SERVICES	555.61
205815	RW MARKETING	SUPPLIES	19.52
205889	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	79.65
205926	TAYLOR PAPER CO	SERVICE/SUPPLIES	16.50
 <u>1981 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
200857	MICRO LIGHT INC	SERVICE	105.00
202505	SMITHKLINE BEECHAM	SERVICES	13.56
202505	SMITHKLINE BEECHAM	SERVICES	789.79
202506	SMITHKLINE BEECHAM	SERVICES	13.56
202506	SMITHKLINE BEECHAM	SERVICES	548.52
202769	GIBSON, SYLVIA	MILEAGE	1.92
202772	BURGER, SHIRLEY ANN	MILEAGE	1.92
202773	BRADFORD, KIMBERLY	MILEAGE	2.88
203142	SOUTHWEST UTILITIES INC	SERVICE	584.00
203308	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	78.54
203417	PATTERSON DENTAL COMPANY	SUPPLIES	691.15
203489	VERATEX	SUPPLIES	40.00
203489	VERATEX	SUPPLIES	331.99
203489	VERATEX	SUPPLIES	918.17
203491	ALMED CORPORATION	SUPPLIES	211.50
203491	ALMED CORPORATION	SUPPLIES	84.00
203491	ALMED CORPORATION	SUPPLIES	80.40
203491	ALMED CORPORATION	SUPPLIES	320.00
203837	AMERICAN TECHNICAL INC	SUPPLIES	55.00
203988	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
204123	CARPENTER MD, R LEROY	SERVICES	800.00
204189	ECONOMY LUMBER COMPANY	SUPPLIES	66.65
204445	DURR FILLAUER MEDICAL INC	SUPPLIES	525.00
204675	WATERS, DEBORAH	MILEAGE	22.08
204675	WATERS, DEBORAH	TRAVEL	4.63
204726	REMEL	SUPPLIES	91.70
204734	SHADOW MOUNTAIN INSTITUTE	SUPPLIES	14.99
204891	UNITED PARCEL SERVICE	SERVICES	26.05
204904	CELLULAR ONE	MACHNRY/EQUIP.	565.00
204911	UNITED LINEN & UNIFORM	SUPPLIES	36.76
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204968	WASTE MANAGEMENT OF	SERVICES	25.00
204974	GREENER'S JANITORIAL SERV	SERVICES	475.00
204990	EXPO SQUARE	MAINT.	500.00
205068	UNITED REFRIGERATION INC	SUPPLIES	1,700.01
205071	PROGRAMS FOR EDUCATION	SUPPLIES	209.00
205133	EVERCLEAN SUPPLY CO	SUPPLIES	274.75
205252	UNITED LINEN & UNIFORM	SUPPLIES	36.76
205434	RED BUD AIR FILTER	SUPPLIES	122.89
205448	QUALITY TROPHY	EXPENSE	10.00