

MONDAY, DECEMBER 17, 1990 CONTINUED

106840	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	90.00
107064	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	175.50
107330	MIDWESTERN EQUIPMENT CO	SUPPLIES	6,120.39
107364	CAROLINA INDUSTRIAL	MACHNRY/EQUIP.	1,890.00
107366	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	150.00
107367	UNITED STATES CELLULAR	SUPPLIES/MAINT.	121.96
107368	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
107404	VICTOR WELDING SUPPLY CO	SUPPLIES/MAINT.	261.14
107441	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	115.50
107442	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	83.47
107443	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	65.95
107541	C & C TILE & CARPET CO	SUPPLIES/MAINT.	328.00
107554	NAPA AUTO PARTS	SUPPLIES/MAINT.	246.42
107560	HIGHWAY SIGNS AND PAINT	EQUIPMENT	930.80
107564	MAC'S HYDRAULIC JACK	SUPPLIES/MAINT.	207.00
107572	EMPIRE PLUMBING SUPPLY	SUPPLIES	150.00
107585	SUMMERS SOUTHERN ELECTRIC	SUPPLIES/MAINT.	66.44
107698	CITY OF TULSA	SERVICES	39.16
107700	VERDIGRIS VALLEY ELECTRIC	SERVICES	279.61
107715	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	192.00
107766	CHANDLER MATERIALS CO	SUPPLIES/MAINT.	127.08
107783	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	272.00
107891	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	83.38
107895	CITY OF TULSA	SUPPLIES	253.48
107915	SOUTHWESTERN BELL TEL CO	SERVICES	21.11
107975	NORTH TULSA SANITARY	SUPPLIES/MAINT.	180.00
107977	OKLAHOMA NATURAL GAS CO.	SERVICES	925.00
107995	CINTAS CORPORATION	SUPPLIES/MAINT.	163.88
107997	WEIS AMERICAN FIRE	SUPPLIES/MAINT.	74.00
108034	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	65.26
108035	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	62.23
108147	GUARDIAN SECURITY	SUPPLIES/MAINT.	65.00
108148	SOUTHWESTERN BELL	SERVICES	248.53
108337	TULSA GLASS AND METAL	SUPPLIES/MAINT.	135.00
108409	ALL AUTOMOTIVE	SUPPLIES/MAINT.	48.35
108495	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
108496	JONES JIMMIE CO THE	SUPPLIES/MAINT.	90.00
901217	DONA CHURCH	SALARY	864.00
901217	ROBERT DILL	SALARY	768.00
901217	RANDY HAMM	SALARY	1,104.00
901217	BUSTER HARGROVE	SALARY	116.62
901217	PHILLIP ALCARAZ	SALARY	1,062.00
901217	DONALD J. SMITHEE	SALARY	1,243.50
901217	RODNEY DANIELS	SALARY	1,008.00
901217	1ST NATL. BK FOR DIR IRS	FED.	689.99
901217	DTC	STATE TAX	134.00
901217	1ST NATL. BK FOR DIR IRS	FICA	943.42
901217	JOHN CANTRELL	SHOES	35.79

1990 - 1991 PARK FUND

101110	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	299.25
104709	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	492.14
106845	OKLAHOMA TAX COMMISSION..	TAXES	6,251.96
106882	DETEK SYSTEMS INC	SERVICE	237.00
106889	UNITED LINEN & UNIFORM	SERVICES	35.88
106891	BEVERAGE PRODUCTS CORP	RESALE	126.75
106925	TAYLOR'S GOOD PIES	RESALE	60.00
107062	SYSCO	RESALE	180.11
107220	LANCE INC	RESALE	90.95
107222	SHIPLEY BAKING COMPANY	RESALE	45.73
107327	INTERSTATE BRANDS CORP	RESALE	101.70
107462	SOONER RENTAL & SUPPLY	MAINT.	120.00
107465	GREAT PLAINS COCA COLA	RESALE	165.36
107467	FRITO LAY INCORPORATED	RESALE	40.22
107531	HAGMAN'S	RESALE	197.72
107610	BEVERAGE PRODUCTS CORP	RESALE	331.50
108032	GOLDEN EAGLE DISTRIBUTING	RESALE	199.80
108580	CUNNINGHAM, CHARLES	SERVICES	2,250.00

1990 - 1991 PARKING FUND

108146	DOWNTOWN TULSA UNLIMITED	RENTALS	16,370.44
108670	MCLAUGHLIN, ANTHONY	REFUNDS	9.00
108671	FLEMING, DANA	REFUNDS	30.00

1990 - 1991 RESALE PROPERTY FUND

108227	CITY OF TULSA	MAINT.	290.00
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1990 - 1991 HEALTH INSURANCE FUND

108727	MANAGED CARE	SERVICES	5,507.25
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1990 - 1991 SCHOOL SPECIAL FUND

101415	BEWLEY SWEEPER SERVICE	SUPPLIES	6.74
105681	SUMMERS SOUTHERN ELECTRIC	SERVICES	16.32
106483	SUMMERS SOUTHERN ELECTRIC	SERVICES	10.60
107039	SWINNEY SUPPLY CENTER INC	SERVICES	59.50