MONDAY, DECEMBER 9, 1991 CONTINUED			
HONDHI, DEC	Sandar 3, 1301 continue		
208536	EDUCATIONAL LEARNING	SERVICES	1,335.00
<u> 1991 - 1998</u>	HIGHWAY T-CASH FUND		
505099	SYNERGY GAS CORPORATION		
205290	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	299.98
205427	W & W SALES & LEASING CO	SUPPLIES	4,253.49
205624	HAMILTON J C CO	SUPPLIES/MAINT. SUPPLIES	172.70 750.00
205764	BREWER CONSTRUCTION CO AMERICAN WASTE CONTROL		30.00
205790 206560		SUPPLIES/MAINT.	88.00
206561	CINTAS CORPORATION CINTAS CORPORATION	SUPPLIES/MAINT.	175.25
206568	LIAMETER TOTAL TO THE COMP	SUPPLIES/MAINT.	215.42
206839	AMERICAN WASTE CONTROL	SUPPLIES	30.00
207246	ANCHOR STONE COMPANY	SUPPLIES SUPPLIES SUPPLIES/MAINT. SUPPLIES/MAINT. SUPPLIES/MAINT.	4,487.75
207639	A & E DISTRIBUTING	SUPPLIES/MAINT.	190.85
207640	BLOSS SALES & RENTAL CO	SUPPLIES/MAINT.	24.20
207768	EXIDE CORPORATION	SUPPLIES/MAINI.	634*20
1991 - 1992 PARK FUND			
200005	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	
205267	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	90.30
205275	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	210.45
205276	UNLAUB COMPANY INC	SUPPLIES/MAINT.	86.03
205605	ALLIED FENCE CO OF	MAINT.	232.77
205612	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	247.51 106.85
206449	MOSS, H L COMPANY OKLAHOMA RETAIL SYSTEMS		245.94
207033 207264	EXIDE CORPORATION	SUPPLIES/MAINT.	362.00
207704	TUCKER CHEMICAL CO	SUPPLIES	264.00
		4	
	PARKING FUND	يندر بناور ال	/ OF . AA
208308	OKLAHOMA TAX COMMISSION	TAXES	625.00 150.00
208401 208515	TULSA CITY-COUNTY LIBRARY AMERICAN PARKING INC	REFUNDS RENTALS	18,785.00
208516	DENVER CORPORATION	RENTALS	3,800.00
the total test of test	the many of V many () with the control of the cont		,
	RESALE PROPERTY FUND		4
207646	DATABANK SUPPLY & EQUIP FIELDS-DOWNS RANDOLPH CO		122.42 366.60
207648	FIELDS-DOWNS KANDOLFH CO	SOFFLIES	300.00
1991 - 1998	SCHOOL SPECIAL FUND		
207392		W. COMP.	41.00
207393	STATE INSURANCE FUND	W. COMP.	15.00
207395	STATE INSURANCE FUND	W. COMP.	2.00
207396	STATE INSURANCE FUND STATE INSURANCE FUND STATE INSURANCE FUND	W. COMP. W. COMP.	9.00 3.00
207399 207837	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	
208055	U S POSTMASTER	POSTAGE	58.00
1991 - 1998 204281	BELL, SUZANNA	SERVICES	9.36
204650	MID CONTINENT SURGICAL	SUPPLIES	84.66
204650		SUPPLIES	50.37
205852	CITY OF TULSA	SERVICES	47.16
205852	CITY OF TULSA	SERVICES	43.39
205852		SERVICES	56.60
ì		SERVICES	41.50
206004	ELECTRONICS PLUS	SERVICE	169.80
	NORTH COAST MEDICAL INC		25.90
206016 206220	MID CONTINENT SURGICAL UNITED LINEN & UNIFORM	SUPPLIES	52.44 33.60
	GREENER'S JANITORIAL SERV		475.00
207170	WEIS AMERICAN FIRE	SUPPLIES	116.00
207170	WEIS AMERICAN FIRE	SERVICES	107.80
207173	BARNETT OFFICE MACHINES	SUPPLIES	39.50
207240	DLM TEACHING RESOURCES		26.16
207481	FIELD, DONNA	SERVICES	70.56
207841	FIELD, DONNA GRAINGER W W INC		152.61
207950 207950	VERATEX VERATEX	SUPPLIES SUPPLIES	537.50 500.00
207950		SUPPLIES	1.60
508009	EMAMI DDS, MEHRDAD	SERVICES	300.00
208007	CANNON DDS, KATHLEEN	SERVICES	725.00
508008	SCHULTZ DDS, JOHN	SERVICES	825.00
208009	HEDLUND DDS, RICHARD	SERVICES	600.00
208046	ADAIR TYPEWRITER COMPANY	EQUIPMENT	3,528.00
208047 208254	GRAINGER W W INC OKLA PRESS SERVICE INC	SUPFLIES SERVICES	70.90 47.60
208257	EXPRESS STORAGE	RENTALS	142.00
208258	EVERCLEAN SUPPLY CO	SERVICES	440.00
208259	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
208325	ADMINISTRATIVE SERVICES	SERVICES	198.28
208325	ADMINISTRATIVE SERVICES	SERVICES	55.25
508356	BRYCE INSURANCE CO	INSURANCE/BONDS	38.00
208327	ADMINISTRATIVE SERVICES	SERVICES	77.65
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