THECONY EED	RUARY 19, 1991, CONTINUED		
TUESDAI, FEDR	COART 19, 1991, CONTINUED	•	
		CUPPLIEC	773.19
107823 108303	BSN CORPORATION SHIPLEY BAKING COMPANY	SUPPLIES RESALE	36.42
108303	BEVERAGE PRODUCTS CORP	RESALE	111.00
108608	FRITO LAY INCORPORATED	RESALE	114.68
108948	SPECTRUM PAINT	MATERIALS RESALE	244.97 163.16
108950 108951	DAVIS WM E & SONS INC WHITE SWAN INC	RESALE	48.0B
109139	BIXBY FOUR STAR SAND &	SAND	134.16
109140	AUTO CHLOR SYSTEMS	SUPPLIES	119.00
109145	TUCKER CHEMICAL CO	SUPPLIES MAINT.	224.94 245.00
109507 109519	DETECT-A-PEST ACCURATE FIRE EQUIPMENT	SUPPLIES	-47 . 50
107681	DETEK SYSTEMS INC	SERVICE	237.00
109872	OKLAHOMA LIGHTING	SUPPLIES	2,116.50
109873	OKLAHOMA LIGHTING OKLAHOMA LIGHTING	SUPPLIES SUPPLIES	315.36 368.16
109922 110319	CUNNINGHAM, CHARLES	SERVICES	2,250.00
110339	NATKIN SERVICE CO	SERVICES	615.44
110352	AMERICAN RED CROSS	SUPPLIES	556.80
110602 110651	SCOTT RICE MCCAW COMMUNICATIONS	SUPPLIES RENTALS	~96.96 264.00
110651	ALL AUTOMOTIVE	SUPPLIES	230.00
110656	ANCHOR STONE COMPANY	SAND	282.20
111020 E	TUCKER CHEMICAL CO	MAINT.	750.00
111027 111028	SPUNKMEYER OTIS, INC OKLAHOMA TURF &	RESALE MACHNRY	~74.00 534.00
111149	KIMBALL'S PRODUCE INC	RESALE	20.90
111474	HARRISON, ROBERT A	TRAVEL	5°5.04
111475	HARRISON, ROBERT A	TRAVEL	8.40
1990 - 1991 F	PARKING FUND	• •	*. L . *.
111593	SUMMERS, BECKY	REFUNDS	°8.50
111779	PITTARD, SARAH E	REFUNDS	30.00
111780	SLEEGER, JODI L	REFUNDS	30.00
1000 - 1001	RESALE PROPERTY FUND		
111511	ACE INVENTORY SERVICE	SERVICES	465.00
111522	HOLDER'S INC	SERVICES	91.67
		er e	•
1990 - 1991 F	HEALTH INSURANCE FUND MANAGED CARE	SERVICES	5,554.50
111810	C. CHIC	JE. (V 1 JE J	3,004.00
	SCHOOL SPECIAL FUND		
102936			31.80
107037 109080	MARCO INC PUBLIC SERVICE COMPANY	SUPPLIES SERVICES	48.58 378.88
110767		SERVICES	11.00
110921	GENERAL OFFICE SYSTEMS	SERVICE	150.33
11	GRAYBAR ELECTRIC CO INC	SERVICE SERVICES	40.35
111102 111348		SERVICES	537.28 14.16
111380	,	SERVICES	325.00
111435	REED, DEBBIE		30.96
910219	1ST NATL. BK FOR DIR IRS OTC	FED. TAX STATE TAX	7.02 1.32
910219 910219	1ST NATL. BK FOR DIR IRS		54.76
11	1ST NATL. BK FOR DIR IRS		12.82
910219	SHERYL DATES	SALARY	25.00
910219	FREDDIE BROWN	SALARY	330.00
910219	KATHLEEN STEVENS	SALARY '	87.00 =
	CITY-COUNTY HEALTH-LEVY	SUPPLIES	•//
105705			5.75
105705 106452	VERATEX GE CAPITAL PUBLIC FINANCE	SUPPLIES	∺5.75 1 011 04
108452	SCOTT RICE	SUPPLIES	1,911.96 193.64
108830	SCOTT RICE	SUPPLIES	12.60
108830	SCOTT RICE	SUPPLIES	¹ 7.42
108830 109010	SCOTT RICE JARRETT BILL COMPANY	SUPPLIES	11.13
109010	NETWORK RESOURCES INC	SERVICE SERVICES	109.30 40.00
109325	COMMERCIAL LUMBER CO	SUPPLIES	9.66
109431	ODYSSEY TRAVEL SERVICE	TRAVEL	597.36
109617 109634	REMEL TOYS R US	SUPPLIES SUPPLIES	132.90 27.98
107634	WAL-MART	MACHNRY/EQUIP.	249.87
109694	PHYSICIAN SERVICES	SUPPLIES	21.25
109694	PHYSICIAN SERVICES	SUPPLIES	172.20
110578 110578	AMERICAN LIFT INC	SERVICE	91.77
110578	CITY OF TULSA	SERVICE SERVICES	81.39 26.55
110580	CITY OF TULSA	SERVICES	24.43
110580	CITY OF TULSA	SERVICES	31.86
110580 110582	CITY OF TULSA SOUTHWESTERN BELL TELE	SERVICES SERVICES	23.36 177.21
110005	SOUTHWESTERN BELL TELE	SERVICES	177.21