II	MONDAY MADOU	11 1001 COMMINTED		
	MONDAY, MARCH	11, 1991 CONTINUED		
$\parallel$		•		
11	105500	DADD COLLEGE CO.		
	105503		SUPPLIES	82.32
	107558	DARR EQUIPMENT CO	SUPPLIES	10.58
- 11	108143	LEE M J CONSTRUCTION CO	SUPPLIES	3,088.00
11	108633	BIG 4 SERVICE &	SUPPLIES	147.82
	108960	ESCO JOE TIRE CO	SUPPLIES	189.90
$\parallel$	109724	PAYLESS CASHWAYS	SUPPLIES	` 37.27
$\parallel$	110488	CINTAS CORPORATION	SUPPLIES	179.40
-	110507	AMERICAN WASTE CONTROL	SUPPLIES	42.18
	110537	BRAKE REBUILDERS INC	SUPPLIES	220.78
	110538	ESCO JOE TIRE CO	SUPPLIES	190.37
	110927	COMMERCIAL LUMBER CO	SUPPLIES	86.94
	110933	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	. 68.87
"	110939	NAPA AUTO PARTS	SUPPLIES	146.10
	110943	NOE BRAD CHEVROLET	SUPPLIES	149.47
11	110947	NAPA AUTO PARTS	SUPPLIES	
- 11	111137	AMERICAN WASTE CONTROL	SUPPLIES	248.09
- 11	111788	INDIAN ELECTRIC	SERVICES	28.00 45.93
- 11	112094	AMERICAN WASTE CONTROL	SUPPLIES	
11	112145	SCOTT RICE		28.00
- 11	112325		SUPPLIES	91.00
11		CUMMINS SOUTHERN PLAINS	SUPPLIES	96.40
- 11	112332	CITY OF TULSA	SERVICES	338.70
11	112341	3 M COMPANY	SUPPLIES	343.10
11	112360	MIDWESTERN EQUIPMENT CO	SUPPLIES	150.00
	112418	VULCAN INC	EQUIPMENT	683.75
	112545	TUCKER CHEMICAL CO	SUPPLIES	69.00
- 11	112546	WELDON OF TULSA INC	SUPPLIES	51.10
- 11	112547	INTERSTATE BATTERY	SUPPLIES	95.90
11	112616	INLAND TRUCK PARTS CO	SUPPLIES	66.93
- 11	112891	NELSON, NELSON & DEAN	SERVICES	1,918.75
11	113549	OTC	FEES	540.00
- 11	910311	COE ANN PATTON	WAGES	240.00
- 11	910311	WILLIS RUTHERFORD	COMP TIME	212.02
	910311	JASPER PREWETT	COMP TIME	74.63
	910311	MALOY POOR	COMP TIME	293.80
-	910311	GORDON ORCUTT	COMP TIME	446.93
11	910311	GEORGE OKERSON	COMP TIME	1,338.46
11	910311	WILLIAM JONES	COMP TIME	384.43
II	910311	SHELBY FLOWERS	COMP TIME	852.89
	910311	DENNIS HULSEY	COMP TIME	540.00
11	910311	1ST NATL. BK FOR DIR IRS	FED. TAX	257.01
-	910311	OTC	STATE TAX	39.89
- 11	910311	1ST NATL. BK FOR DIR IRS	FICA	546.00
11	910311	1ST NATL. BK FOR DIR IRS	FICA	127.68
				147.00
ii .	1990 - 1991 PAI	RK FUND		
	105060		MAINT.	58.79
- 11	108033	INTERSTATE BRANDS CORP	RESALE	43.23
11	109685	BROWN MECHANICAL SERVICE	SERVICES	1,045.00
11	107869	JONES JIMMIE CO THE	MAINT.	62.18
- 11	110073	OKLAHOMA TURF &	SUPPLIES	2,490.41
11	111187	OKLAHOMA TURF &	SUPPLIES	370.67
	111538	NICK KNOTT TURF SUPPLY	MAINT.	336.00
- 11	112436	OKLAHOMA TAX COMMISSION	TAXES	7,037.12
- 11	112458	TULSA BEEF &	RESALE	95.75
- 11	112460	FADLER COMPANY INC.	RESALE	84.42
11	112464	KIMBALL'S PRODUCE INC	RESALE	30.35
41	112465	TULSA BEEF &	RESALE	40.20
- 11	112465		RESALE	
- 11				97.35
- 11	112740 112743	FARQUHAR, AVERY W OKLA CORPORATION COMMISSI	SERVICES	0.96
	115/43	OVER CORLOKATION COMMISSI	LILLIAN I .	60.00
	1990 - 1991 CD	ECIAL PROJECTS FUND		
	112926	SOUTHWESTERN BELL TELE	SERVICES	4,085.10
- 11	112927	CANTRELL, JOHN F	REIMBURSEMENT	3,894.60
	/ - /	witter transmissing of hill live t	NETHBORSENEM	J,074.6U
	1990 - 1991 PAF	RKING FUND		
	111471		TAXES	E/1 ^^
	<del> </del>	OVERDONA TAY COUNTADION	CAAHI	561.00
	1990 - 1991 RF	SALE PROPERTY FUND		
	112937	CITY OF TULSA	MAINT.	195 00
1			THE AND A	125.00
	1990 - 1991 SCI	HOOL SPECIAL FUND		
- 11	107578 108768	PRICE MART	SUPPLIES	47.44
11		BERRY, JUDY	SERVICES	75.00
- 11	109221	SYMANTEC	SUPPLIES	64.00
	109612	MED X PHARMACY #2	SERVICES	4.71
	110208	GENERAL TELEPHONE	SERVICE	231.33
	110209	OKLAHOMA NATURAL GAS CO.	GAS	2,671.93
	110211	PUBLIC SERVICE COMPANY	SERVICES	408.00
	110408	PHI DELTA KAPPA	TRAINING	
	l 10445 110550	TULSA PUBLIC SCHOOLS	SERVICES	60.00
11		PRICE MART	SUPPLIES	39.04
11	11638 111735	TULSA PLASTICS COMPANY	SUPPLIES	44.41
11		BOLLINGER BINDERY	SERVICES	87.26
	11703	MCCAW COMMUNICATIONS	SERVICES	95.00
	111705	NEWSPAPER PRINTING CORP	SERVICES	56.00
- 11	11989	NORTH COAST MEDICAL INC	SERVICE	34.44
1	12055	BOWLUS SCHOOL SUPPLY INC	SUPPLIES	69.40 E2.22
			<u> </u>	52.32
11				