

MONDAY, FEBRUARY 24, 1992, CONTINUED

208272	CURTIS RESTAURANT SUPPLY	MACHNRY/EQUIP.	7,725.55
208446	TULSA BEEF &	RESALE	517.88
208447	LANCE INC	RESALE	47.04
208648	ECONOMY LUMBER COMPANY	SUPPLIES	226.56
208805	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	3.99
209286	ALLESCO	SUPPLIES	203.89
209287	WATER STORE INC	PARTS/SUPPLIES	1,056.78
209620	C K & W SUPPLY INC	SUPPLIES/MAINT.	126.55
210022	AMERICAN WASTE CONTROL	SERVICES	561.00
210024	DETEK SYSTEMS INC	SERVICE	237.00
210031	YALE UNIFORM RENTAL	CLOTHING	204.92
210049	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	199.00
210184	COFFEYVILLE RE-CON INC	MAINT.	600.00
210194	ESTES INCORPORATED	SUPPLIES/MAINT.	100.38
210200	BIG 4 SERVICE &	SUPPLIES/MAINT.	101.90
210379	NICK KNOTT TURF SUPPLY	MAINT.	906.00
210640	CARPENTER PAPER CO	SUPPLIES	73.04
210643	CARPENTER PAPER CO	SUPPLIES	381.04
210838	TAYLOE PAPER CO	SUPPLIES	872.49
211186	AUTO CHLOR SYSTEMS	SUPPLIES	50.85
211470	CAREERTRACK INC	TRAINING	49.00
211741	STOREY WRECKER SERVICE	MAINT.	150.00
<u>1991 - 1992 RESALE PROPERTY FUND</u>			
206352	NCR CORPORATION	SERVICE	3,129.96
211662	NCR CORPORATION	SERVICE	8,714.67
<u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
209026	CITY OF TULSA	SERVICES	150.29
210617	MECC CONFERENCE	SERVICES	730.00
212008	CAMP, MARI	MILEAGE	49.36
<u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
202490	ELECTRONICS PLUS	SERVICE	169.80
206804	XEROX CORPORATION	LEASE	142.58
208256	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
208335	PRICE RN, CLAUDIA	MILEAGE	12.96
208353	BAXTER HEALTHCARE CORP	SUPPLIES	299.52
208743	LEDERLE LABORATORIES	SUPPLIES	1,201.95
209229	BUILDING OPERATIONS	OPER. SUPPLIES	424.46
209229	BUILDING OPERATIONS	MAINT.	892.00
209229	BUILDING OPERATIONS	OPER. SUPPLIES	161.94
209230	U S POSTMASTER	SERVICES	1,317.11
209230	U S POSTMASTER	SERVICES	55.68
209232	BUILDING OPERATIONS	OPER. SUPPLIES	15.21
209238	SMITHKLINE BEECHAM	SERVICES	27.12
209238	SMITHKLINE BEECHAM	SERVICES	799.40
209567	OKLAHOMA NATURAL GAS CO.	SERVICES	72.20
209567	OKLAHOMA NATURAL GAS CO.	SERVICES	66.42
209567	OKLAHOMA NATURAL GAS CO.	SERVICES	86.64
209567	OKLAHOMA NATURAL GAS CO.	SERVICES	63.53
209568	SMITHKLINE BEECHAM	SERVICES	14.28
209568	SMITHKLINE BEECHAM	SERVICES	337.36
209571	AT&T	SERVICES	18.05
209689	CORONET	SUPPLIES	265.00
209692	SEARS PARTS	SUPPLIES	115.92
210515	CARPENTER, JOE DEAN	TRAVEL	314.48
210618	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	83.25
210843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	442.13
210843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	26.40
210843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	68.55
210843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.50
211010	SAPORITO, FRANCES	MILEAGE	15.28
211100	LADDERS OF TULSA	SUPPLIES	42.50
211141	NEWSPAPER PRINTING CORP	SERVICES	287.28
211239	CORAL SWIMMING POOL	SUPPLIES	315.25
211325	MCCAW COMMUNICATIONS	SERVICES	431.75
211340	OMEGA ENGINEERING INC	SUPPLIES	93.96
211491	ODYSSEY TRAVEL SERVICE	TRAVEL	858.20
211548	QUIK PRINT	SERVICES	25.89
211596	MILEX SOUTHERN	SUPPLIES	53.84
211598	CARPENTER PAPER CO	SUPPLIES	25.23
211753	OKLAHOMA AWMA	TRAINING	450.00
211774	ALMED CORPORATION	SUPPLIES	91.80
211774	ALMED CORPORATION	SUPPLIES	20.95
211776	BAXA CORPORATION	SUPPLIES	65.50
211801	COLLEGE OF OSTEOPATHIC	REIMBURSEMENT	11,435.00
211893	FRONTERHOUSE, JEANETTE	MILEAGE	115.68
211894	BURNETT, GLENN EDWARD	MILEAGE	84.00
211895	TULSA DAILY COMMERCE	SERVICE	44.00
211896	CITY OF SAND SPRINGS	SERVICES	54.30
211897	SOUTHWESTERN BELL TELE	SERVICES	88.36
211898	JENKS PUBLIC WORKS	SERVICES	7.90