

## MONDAY, MAY 13, 1991 CONTINUED

113019	JOHNSON, CAROLYN S	SERVICES	200.00
113749	TULSA PUBLIC SCHOOLS	SERVICE	162.37
114133	MINOLTA CORPORATION	SERVICE/SUPPLIES	100.00
114134	IBM CORP	EQUIPMENT	1,204.00
114134	IBM CORP	SERVICES	1,135.00
114873	JAMESTOWN PUBLISHERS	SUPPLIES	1,269.00
114999	TULSA PUBLIC SCHOOLS	SERVICE	146.74
115000	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
115001	GENERAL TELEPHONE	SERVICE	234.92
115003	GENERAL TELEPHONE	SERVICE	40.42
115564	NATIONAL CRISIS	TRAVEL	175.00
115951	SCOTT RICE	SERVICE/SUPPLIES	34.96
116110	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	183.50
116855	STATE INSURANCE FUND	SERVICES	227.00
116856	TALIAFERRO, LEON	SERVICES	37.02
116857	STATE INSURANCE FUND	SERVICES	46.00
116858	STATE INSURANCE FUND	SERVICES	8.00
116859	STATE INSURANCE FUND	SERVICES	2.10
116860	STATE INSURANCE FUND	SERVICES	2.80
116861	STATE INSURANCE FUND	SERVICES	2.10
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
108481	BAXTER HEALTHCARE CORP	SUPPLIES	41.80
112959	TULSA'S CARPET SHOWCASE	FURNITURES/FIXTURES	2,691.38
112995	BAXTER HEALTHCARE CORP	SUPPLIES	1,305.00
113326	ALMED CORPORATION	SUPPLIES	2.50
113326	ALMED CORPORATION	SUPPLIES	41.25
113326	ALMED CORPORATION	SUPPLIES	271.09
113738	DASIBI ENVIRONMENTAL CORP	SUPPLIES	130.32
113913	THERMO ENVIRONMENTAL	SUPPLIES	3,673.00
114086	BAXTER HEALTHCARE CORP	SUPPLIES	1,102.20
114328	IBM CORP	SERVICE	6,550.50
114357	UNITED LINEN & UNIFORM	SUPPLIES	46.00
114358	REMEL	SUPPLIES	91.70
114381	JARRETT BILL COMPANY	SERVICE	109.30
114386	GREENER'S JANITORIAL SERV	SERVICES	475.00
114521	BILL & RUTH'S SUB SHOP	SERVICES	50.00
114550	OKLAHOMA EAGLE	SERVICES	19.80
114553	CINTAS CORPORATION	SERVICES	66.70
114554	EMPIRE PLUMBING SUPPLY	SUPPLIES	169.87
114555	BRAD BRADLEY'S LOCK &	SUPPLIES	26.85
114558	NATIONAL TEMPERATURE	SUPPLIES	564.49
114594	TRANE CO	TRAINING	125.00
114817	OKLA TURNPIKE AUTHORITY	TRAVEL	6.00
114820	CITY OF COLLINSVILLE	SERVICES	79.87
114821	CITY OF SAND SPRINGS	SERVICES	54.30
114822	AT&T	SERVICES	35.46
114918	COLBURN ELECTRIC	EQUIPMENT	1,673.34
115183	SOONER SUPPLIES INC	SUPPLIES	104.40
115299	THERMO ENVIRONMENTAL	SUPPLIES	1,135.89
115339	AT&T	SERVICES	69.70
115342	AT&T	SERVICES	10.95
115343	AMERICAN WASTE CONTROL	SERVICES	228.00
115405	BACHARACH INC	SERVICES	431.80
115573	E SYSTEM	SERVICES	19.00
115574	CITY OF TULSA	SERVICES	432.79
115583	GENERAL TELEPHONE	SERVICES	268.73
115603	ALMED CORPORATION	SUPPLIES	344.76
115603	ALMED CORPORATION	SUPPLIES	188.75
115605	VORT CORPORATION	SUPPLIES	262.15
115657	AMERICAN WASTE CONTROL	SERVICES	12.60
115657	AMERICAN WASTE CONTROL	SERVICES	11.59
115657	AMERICAN WASTE CONTROL	SERVICES	15.12
115657	AMERICAN WASTE CONTROL	SERVICES	11.09
115688	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	501.42
115688	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	131.72
115926	BRIX OFFICE PRODUCTS	SUPPLIES	63.02
115926	BRIX OFFICE PRODUCTS	SUPPLIES	118.10
115926	BRIX OFFICE PRODUCTS	SUPPLIES	11.68
115952	ORTHO PHARMACEUTICAL	SUPPLIES	3,657.83
115958	NATKIN SERVICE CO	MAINT.	1,455.39
116020	SCOTT RICE	SUPPLIES	7.42
116020	SCOTT RICE	SUPPLIES	24.44
116020	SCOTT RICE	SUPPLIES	21.56
116038	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	108.92
116115	COLE-PARMER	MACHNRY/EQUIP.	953.35
116164	OKLAHOMA STATE UNIVERSITY	SERVICES	375.00
116164	OKLAHOMA STATE UNIVERSITY	SERVICES	4,060.00
116192	GLOBAL	SUPPLIES	402.06
116230	PUBLIC SERVICE CO	SERVICES	125.41
116238	SOUTHWESTERN BELL TELE	SERVICES	89.63
116240	SOUTHWESTERN BELL TELE	SERVICES	120.10
116320	ASSOCIATED PARTS & SUPPLY	MAINT.	46.42
116327	NAPCO	SUPPLIES	1,492.11
116328	PREGLER LAWN & GARDEN	MACHNRY/EQUIP.	469.00