

MONDAY, JUNE 10, 1991 CONTINUED

117589	A & N TRAILER PARTS INC	SUPPLIES/MAINT.	8.10
117774	SMITH, GARY	TRAINING	60.00
118164	MAGNETIC MEDIA	REFUNDS	30.00
118165	DUKES, BRENDA	SERVICES	64.08
118166	JONES, KAREN	SERVICES	98.64
118169	FOUR STATE MAINTENANCE	SUPPLIES	114.04
118171	TULSA BEEF &	RESALE	163.99
118183	ESTES INCORPORATED	SUPPLIES	435.00
118184	REEVES TV & APPLIANCES	MACHNRY/EQUIP.	499.00
118561	LYONS, PATRICIA A	SERVICES	33.39
118773	KIMBALL'S PRODUCE INC	RESALE	75.80
118862	POWERS, ROSA LEE	SERVICES	50.64
118863	WETHERILL, CELIA	SERVICES	15.89
118864	DIXON, PATTY	SERVICES	30.00
118865	HARRISON, ROBERT A	SERVUCES	29.52
119091	SEHORN, LINDSEY	SUPPLIES/MAINT.	19.50
910610	RAYMOND ZIEGMAN	SALARY	306.00
910610	NATHAN DICK	SALARY	476.00
910610	WILLIAM BARNES	SALARY	272.00
910610	1ST NATL. BK FOR DIR IRS	FED. WH	3.42
910610	OTC	STATE TAX	1.61
910610	1ST NATL. BK FOR DIR IRS	FICA	130.70
910610	1ST NATL. BK FOR DIR IRS	HI FICA	30.57

1990 - 1991 PARKING FUND

116635	OKLAHOMA TAX COMMISSION..	TAXES	561.00
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1990 - 1991 SCHOOL SPECIAL FUND

113974	THOMPSON BOOK & SUPPLY	SUPPLIES	90.00
114698	JANDA, DALE	TRAVEL	1,480.34
115008	R A R C INC	SERVICES	128.00
116086	TULSA PUBLIC SCHOOLS	SERVICES	90.23
116450	ACADEMIC INDUSTRIES INC	SUPPLIES	62.55
116979	IBM CORP	SUPPLIES	63.00
116980	INTEGRATED SOLUTIONS INC	SERVICE	50.00
117454	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
117463	STATE INSURANCE FUND	W. COMP.	190.00
117467	STATE INSURANCE FUND	W. COMP.	57.00
117468	STATE INSURANCE FUND	W. COMP.	12.00
117469	STATE INSURANCE FUND	W. COMP.	3.00
117471	STATE INSURANCE FUND	W. COMP.	15.00
117472	STATE INSURANCE FUND	W. COMP.	6.00
117476	OKLAHOMA LIGHTING	SUPPLIES	34.56
117478	WESTERN PAPER CO	SERVICE/SUPPLIES	77.25
118252	OKLAHOMA LIGHTING	SUPPLIES	59.52
118548	R A R C INC	SERVICES	49.44
118772	CINTAS CORPORATION	SUPPLIES	9.80

1990 - 1991 CITY-COUNTY HEALTH-LEVY

104670	DASIBI ENVIRONMENTAL CORP	MACHNRY/EQUIP.	8,100.00
114093	ALMED CORPORATION	SUPPLIES	59.00
114093	ALMED CORPORATION	SUPPLIES	167.40
114093	ALMED CORPORATION	SUPPLIES	69.15
114191	NATKIN SERVICE CO	IMPROVEMENTS	15,023.00
115089	CINTAS CORPORATION	SERVICES	71.10
115090	BRAD BRADLEY'S LOCK &	SUPPLIES	53.95
115341	AT&T	SERVICES	40.09
115571	EVERCLEAN SUPPLY CO	SERVICES	440.00
115572	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
115581	EXPRESS STORAGE	RENTALS	142.00
115584	GREENER'S JANITORIAL SERV	SERVICES	475.00
115930	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	118.79
115930	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10.11
115930	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	22.08
115930	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	9.85
116061	UNITED LINEN & UNIFORM	SUPPLIES	46.70
116062	REMEL	SUPPLIES	91.70
116319	SCOTT RICE CO INC	SUPPLIES	388.70
116319	SCOTT RICE CO INC	SUPPLIES	1.56
116323	PAYLESS CASHWAYS	SUPPLIES	22.80
116325	SPECTRUM PAINT	SUPPLIES	185.82
116523	UNITED PARCEL SERVICE	SERVICES	15.58
116529	ELECTRONICS PLUS	SERVICE	326.30
116536	FULTON, JANICE	TRAVEL	44.40
116549	SAMPLES, BEVERLY	TRAVEL	26.40
116555	MCCORMICK, SUSIE	TRAVEL	36.00
116695	SOUTHWESTERN BELL TELE	SERVICES	199.11
116864	STRAYHORN, JACQUELINE	TRAVEL	52.43
116868	AMERICAN WASTE CONTROL	SERVICES	228.00
116869	AT&T	SERVICES	10.95
116875	CELLULAR ONE-TULSA	SERVICES	39.90
116888	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
116913	BURKHART OFFICE SUPPLY	SUPPLIES	9.40
117010	HICKS, PHYLLIS A	TRAVEL	23.04
117014	LAWSON, TRACY	TRAVEL	2.64