MONDAY, OCTOBER 2, 1989 CONTINUED

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|---|---|---|---|---|
| 003774 | | BOWERS OIL CO | GASOLINE | 4,426.36 |
| 003776 | | TRANS CONTINENTAL SUPPLY | SUPPLIES/MAINT. | 108.82 |
| 003912 | | BOWERS OIL CO | FUEL | 2,652.76 |
| 004112 | E | AMERICOMM INC | SUPPLIES | 189.50 |
| 004287 | | SAFELITE AUTO GLASS | CLAIMS | 193.34 |
| 004413 | | OKLAHOMA NATURAL GAS CO. | SERVICES | 87.09 |

1989 - 1990 PARK FUND

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|---|---|---|---|---|
| 912923 | | O K FIRE PROTECTION CO | SERVICES | 258.28 |
| 001143 | | ELECTRICAL NETWORK | SERVICES | 408.97 |
| 001343 | E | BLACK & DECKER INC | SUPPLIES/MAINT. | 71.30 |
| 001351 | | BEVERAGE PRODUCTS CORP | RESALE | 206.00 |
| 001664 | | JONES JIMMIE CO THE | MAINT. | 151.36 |
| 001819 | | UNITED LINEN & UNIFORM | SUPPLIES | 62.58 |
| 001953 | | DETECT-A-PEST | SERVICES | 269.00 |
| 001954 | | ELECTRICAL NETWORK | SERVICES | 495.13 |
| 001955 | | JERRYS TRASH SERVICE | SERVICES | 35.00 |
| 001956 | | SAFETY KLEEN CORPORATION | SUPPLIES/MAINT. | 127.60 |
| 001960 | | ACE SOUND INC | SERVICES | 37.00 |
| 001967 | | CINTAS CORPORATION | CLOTHING | 99.90 |
| 001969 | | CINTAS CORPORATION | SERVICES | 132.05 |
| 001971 | | ANCHOR STONE COMPANY | SAND | 461.46 |
| 001972 | | UNITED LINEN & UNIFORM | SUPPLIES | 50.04 |
| 001973 | | UNITED LINEN & UNIFORM | SUPPLIES | 70.14 |
| 002079 | | SOONER SUPPLIES INC | SUPPLIES | 4.50 |
| 002247 | | UNITED LINEN & UNIFORM | SUPPLIES | 65.64 |
| 002316 | | TULSA CITY COUNTY | SERVICES | 160.00 |
| 002369 | | FRITO LAY INCORPORATED | RESALE | 147.31 |
| 002612 | | CAMPBELL WHOLESALE CO INC | RESALE | 873.90 |
| 002615 | | B CLEAN SUPPLY | SUPPLIES | 117.12 |
| 002625 | | B CLEAN SUPPLY | SUPPLIES | 83.40 |
| 002627 | | CARPENTER PAPER CO | SUPPLIES | 250.90 |
| 002754 | | BROWNING FERRIS | RENTALS | 175.00 |
| 002903 | | SCOTT RICE | SUPPLIES | 93.47 |
| 003002 | | FAISCO INC | MAINT. | 489.00 |
| 003095 | | FAISCO INC | MAINT. | 273.74 |
| 003101 | | BORDEN INC | RESALE | 15.32 |
| 003265 | | JERRYS TRASH SERVICE | SERVICES | 35.00 |
| 003389 | | BEVERAGE PRODUCTS CORP | RESALE | 292.00 |
| 003464 | E | HONDA OF TULSA | SUPPLIES/MAINT. | 34.34 |
| 003854 | | STAIRES, DARLA | REFUNDS | 10.00 |
| 003867 | | CAINS COFFEE COMPANY | RESALE | 167.00 |
| 004298 | E | EMPIRE PLUMBING SUPPLY | MAINT. | 125.00 |
| 004300 | | MID CONTINENT MIDCO | MATERIALS | 48.00 |
| 891002 | | 4TH NATL. BK FOR DIR IRS | FED. WH | 143.07 |
| 891002 | | 4TH NATL. BK FOR DIR IRS | FICA | 276.14 |
| 891002 | | OTC | STATE TAX | 11.81 |
| 891002 | | MIKE HINTON | SALARY | 442.00 |
| 891002 | | KAREN JONES | SALARY | 436.00 |
| 891002 | | CHARLES LEE UPSHAW | SALARY | 476.00 |
| 891002 | | CHRISTOPHER HARPER | SALARY | 484.50 |

1989 - 1990 SCHOOL SPECIAL FUND

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|---|---|---|---|---|
| 000881 | | SCOTT RICE | SERVICE/SUPPLIES | 1,745.39 |
| 001245 | | EBSCO CURRICULUM MATERIAL | SERVICE/SUPPLIES | 446.70 |
| 001782 | | CITY OF TULSA | SERVICES | 98.40 |
| 001784 | | PUBLIC SERVICE COMPANY | SERVICES | 826.35 |
| 003010 | | NEWSPAPER PRINTING CORP | SUPPLIES | 189.00 |
| 003419 | | ACE T V | SUPPLIES | 130.00 |
| 004292 | | GORDON TYLER COMPANY INC | INSURANCE | 451.00 |
| 004472 | | PRINGLE, ANNIE | TRAVEL | 23.58 |
| 004609 | | JANDA, DALE | TRAINING | 646.71 |

1989 - 1990 CITY-COUNTY HEALTH-LEVY

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|---|---|---|---|---|
| 001716 | | ALMED CORPORATION | SUPPLIES | 166.80 |
| 002532 | | BOREN SAFETY INC | SUPPLIES | 92.00 |
| 002587 | | DURR FILLAUER MEDICAL INC | SUPPLIES | 360.48 |
| 002741 | | EXECUTIVE COFFEE SERVICE | TRAINING | 182.00 |
| 003020 | | MID CONTINENT SURGICAL | SUPPLIES | 23.55 |
| 003422 | | CARPENTER PAPER CO | SUPPLIES | 32.28 |
| 003481 | | ALMED CORPORATION | SUPPLIES | 273.00 |
| 003481 | | ALMED CORPORATION | SUPPLIES | 546.00 |
| 003661 | | BAXTER HEALTHCARE CORP | SUPPLIES | 56.94 |
| 003698 | E | P O H COMPANY | SUPPLIES | 74.25 |
| 003839 | | MIREX CORPORATION | SUPPLIES | 105.75 |
| 003924 | | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 34.61 |
| 003924 | | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 12.33 |
| 004024 | | OFFSET SERVICE COMPANY | SERVICE | 275.00 |
| 004052 | | U S POSTMASTER | SUPPLIES | 352.40 |
| 004052 | | U S POSTMASTER | SERVICES | 815.42 |
| 004053 | | SPENCE PUBLISHING | SUBSCRIPTIONS/MEMBER | 14.52 |
| 004053 | | SPENCE PUBLISHING | SUBSCRIPTIONS/MEMBER | 14.52 |
| 004053 | | SPENCE PUBLISHING | SUPPLIES | 14.52 |