

MONDAY, OCTOBER 9, 1989 CONTINUED

003770	BORDEN INC	RESALE	11.12
003859	LANCE	RESALE	161.53
003860	FRITO LAY INCORPORATED	RESALE	610.80
003862	HARKER'S INC	RESALE	100.02
003863	DAVIS WM E & SONS INC	RESALE	305.53
004540	OWEN, MISTY	TRAVEL	16.81
004649	WETHERILL, CELIA	TRAVEL	31.14
004692	CAINS COFFEE COMPANY	RESALE	209.58
004697	BUREAU OF ALCOHOL,	SUPPLIES	393.19
004777	CAMPBELL BEVERAGE INC	RESALE	107.50
004778	HARKER'S INC	RESALE	58.46
004779	LANCE	RESALE	221.16
004828	RYAN, KEITH	REFUNDS	10.00

1989 - 1990 PARKING FUND

002445	OKLAHOMA TAX COMMISSION	TAXES	645.00
004782	NULL, PRESTON	REFUNDS	9.00
004850	DOWNTOWN TULSA UNLIMITED	RENTALS	20,318.33
004879	OKLAHOMA TAX COMMISSION	TAXES	60.00

1989 - 1990 HEALTH INSURANCE FUND

004625	TULSA COUNTY EMPLOYEE	SERVICES	150,000.00
004926	MANAGED CARE	SERVICES	5,455.00

1989 - 1990 SCHOOL SPECIAL FUND

916531	UNION PUBLIC SCHOOLS	SERVICES/SUPPLIES	80.00
916857	TULSA SPEECH & HEARING	SERVICES	40.56
000837	WEBB, MARY ANN	EXPENSES	421.35
000867	GROWING FAMILY INC	SERVICE/SUPPLIES	81.00
000870	ARC / ASSOCIATION FOR	SERVICE/SUPPLIES	165.00
000882	WEEKLY READER	SUPPLIES	62.50
001256	HOLT RINEHART & WINSTON	SUPPLIES	162.26
001503	INSTITUTE FOR APPLIED	TRAVEL	260.00
001521	CRESTWOOD COMPANY	SERVICE/SUPPLIES	82.39
001705	NATIONAL WILDLIFE	SUPPLIES	14.00
001783	SOUTHWESTERN BELL	SERVICE	94.22
001785	OKLAHOMA NATURAL GAS CO.	GAS	124.45
001786	SOUTHWESTERN BELL	SERVICE	51.90
001949	THOMPSON BOOK & SUPPLY	SUPPLIES	1,050.00
002040	INSTITUTE FOR APPLIED	TRAINING	130.00
002981	CHILD SERVICE	EXPENSES	35.00
003188	BROWN MECHANICAL SERVICE	SERVICE	209.82
003804	SOUTHWESTERN BELL TEL CO	SERVICE	96.95
003809	SOUTHWESTERN BELL	SERVICE	91.47
003812	SOUTHWESTERN BELL	SERVICE	55.00
003837	CARPENTER PAPER CO	SUPPLIES	187.66
003892	CHILD SERVICE	EXPENSES	14.34
004293	U S POSTMASTER	SERVICE/SUPPLIES	36.25
004307	MCCARRON-DIAL SYSTEMS	SERVICE/SUPPLIES	242.50
004658	IRVIN, JOHN	TRAVEL	13.53
004842	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
004922	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	247.71
004923	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	11.65
004924	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	16.04
004925	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	14.44
004997	TULSA CHAPTER OF AMERICAN	REFUNDS	20.00
891009	KATHLEEN STEVENS	SALARY	292.13
891009	4TH NATL. BK FOR DIR IRS	FICA	43.88

1989 - 1990 CITY-COUNTY HEALTH-LEVY

917733	SUPREME PRINTING &	SERVICES	2,029.50
918052	TULSA TELEPHONE CO INC	SERVICES	140.00
918116	NATIONAL TEMPERATURE	SERVICES	18.00
000165	ADVANCED TECHNOLOGY	SERVICE	2,701.00
000620	GULF COAST OFFICE PRODUCT	SUPPLIES	264.80
001511	BAXTER HEALTHCARE CORP	SUPPLIES	138.30
002429	NATIONAL TEMPERATURE	SUPPLIES	22.34
002936	PRENTICE HALL INC	SUBSCRIPTIONS/MEMBER	28.81
002937	NURSE'S BOOK SOCIETY	SUBSCRIPTIONS/MEMBER	29.49
003104	E SEVCO	EXPENSE	108.90
003173	ADVANCED FILING SYSTEMS	SUPPLIES	533.76
003173	ADVANCED FILING SYSTEMS	SUPPLIES	378.04
003450	UNIVERSITY OF OKLAHOMA	SERVICES	750.00
003479	KNOX CAMERAS INC	SERVICES	5,166.00
003660	LABORATORY SUPPLY COMPANY	SUPPLIES	847.00
003785	STONE COMPUTER & COPIER	SUPPLIES	329.70
003926	SCOTT RICE	SUPPLIES	75.98
003928	MID CONTINENT SURGICAL	SUPPLIES	36.44
003945	SCOTT RICE	SUPPLIES	54.36
003945	SCOTT RICE	SUPPLIES	79.20
003945	SCOTT RICE	SUPPLIES	31.35
003945	SCOTT RICE	SUPPLIES	12.26
004071	SCOTT RICE	SUPPLIES	62.68
004071	SCOTT RICE	SUPPLIES	78.24
004072	MERCK SHARP & DOHME	SUPPLIES	662.25