

## MONDAY, JANUARY 23, 1989, CONTINUED

907790	E	UNIONGAS OF BROKEN ARROW	SUPPLIES	40.95
907812		OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,066.38
907885		CINTAS CORPORATION	SUPPLIES	385.00
908078		OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29
908196		SOUTHERN FASTENER CO INC	SUPPLIES	120.60
908287		CITY OF TULSA	SERVICES	340.16
908389		TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	277.31
908396		BRIX OFFICE PRODUCTS	SUPPLIES	30.30
908450		BROWN MECHANICAL SERVICE	SUPPLIES	850.00
908524		GEORGE & GEORGE CO INC	SUPPLIES	26.35
908525		BURNIDGE WELDING SUPPLIES	SUPPLIES	46.05
908561		PUBLIC SERVICE CO OF OK	SERVICES	6,748.35
908577		WESCHE CO	SUPPLIES	51.68
908578		FRANK PAXTON LUMBER CO	SUPPLIES	56.70
908580		T P AUTO SUPPLY	SUPPLIES/MAINT.	841.36
908662		MILLER EQUIPMENT &	SUPPLIES/MAINT.	15.12
908988		BOREN SAFETY INC	SUPPLIES/MAINT.	37.52
908989		ZEE MEDICAL SERVICE CO	SUPPLIES/MAINT.	9.08
908991		ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	107.05
908997		A & N TRAILER PARTS INC	SUPPLIES/MAINT.	195.00
909200		MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	59.75
909460		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	73.00
880123		NACO DEF. COMP.	DEDUCTS	735.00

1988 - 1989 PARKING FUND

909492	CLARK, DAN F	REFUNDS	20.00
909603	DOWNTOWN TULSA UNLIMITED	RENTALS	19,801.81
909604	TULSA CITY-COUNTY LIBRARY	REFUNDS	30.00

1988 - 1989 SCHOOL SPECIAL FUND

901387	THOMPSON SCHOOL BOOK	SUPPLIES	530.13
905357	STEP	SERVICE/SUPPLIES	42.25
906836	CITY OF TULSA	SERVICES	78.41
906857	COPY PRODUCTS OF TULSA	SERVICE/SUPPLIES	7.00
908227	SOUTHWESTERN BELL	SERVICE	97.23
908228	SOUTHWESTERN BELL	SERVICE	43.08
908339	SCOTT RICE	SERVICE/SUPPLIES	72.83
908340	SCOTT RICE	SERVICE/SUPPLIES	36.81
908751	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	64.72
909030	B CLEAN SUPPLY	SUPPLIES	56.19

1988 - 1989 CITY-COUNTY HEALTH-LEVY

901984	UNITED LINEN & UNIFORM	SUPPLIES	25.90
901984	UNITED LINEN & UNIFORM	SUPPLIES	27.16
907021	POWERS DENTAL COMPANY	SUPPLIES	6,700.00
907336	BRIX OFFICE PRODUCTS	SUPPLIES	42.52
907412	BRIX OFFICE PRODUCTS	SUPPLIES	152.64
907993	STREETS AUDIO VIDEO	MACHNRY/EQUIP.	1,195.00
908040	BRIX OFFICE PRODUCTS	SUPPLIES	45.59
908040	BRIX OFFICE PRODUCTS	SUPPLIES	37.51
908040	BRIX OFFICE PRODUCTS	SUPPLIES	17.50
908048	BRIX OFFICE PRODUCTS	SUPPLIES	41.55
908049	DARTEK COMPUTER SUPPLY	SUPPLIES	77.88
908052	BRIX OFFICE PRODUCTS	SUPPLIES	217.63
908052	BRIX OFFICE PRODUCTS	SUPPLIES	260.85
908052	BRIX OFFICE PRODUCTS	SUPPLIES	37.30
908158	BRIX OFFICE PRODUCTS	SUPPLIES	35.20
908159	BRIX OFFICE PRODUCTS	SUPPLIES	60.69
908343	IOF	SERVICES	80.75
908733	CONTINENTAL WATER SYSTEMS	SUPPLIES	90.00
908734	STERILIZER SERVICE CO.	SERVICE	173.00
908734	STERILIZER SERVICE CO.	SUPPLIES	19.67
908772	BRIX OFFICE PRODUCTS	SUPPLIES	59.63
908778	ORTHO PHARMACEUTICAL	SUPPLIES	5,866.36
908779	PHARMERAL INC	SUPPLIES	153.75
908918	CONTINENTAL WATER SYSTEMS	SUPPLIES	70.00
908920	P F BUSINESS SYSTEMS INC	SERVICES	730.00
908952	NATIONAL INSTITUTE FOR	SUBSCRIPTIONS/MEMBER	120.00
908974	PHYSICIAN ALLIANCE	SERVICES	1,289.45
908977	BROWN MECHANICAL SERVICE	MAINT.	61.00
908977	BROWN MECHANICAL SERVICE	MAINT.	56.12
908977	BROWN MECHANICAL SERVICE	SERVICES	73.20
908977	BROWN MECHANICAL SERVICE	SERVICES	53.68
909130	ADMIRAL SQUARE INC	SERVICES	483.39
909130	ADMIRAL SQUARE INC	SERVICES	444.72
909130	ADMIRAL SQUARE INC	SERVICES	580.06
909130	ADMIRAL SQUARE INC	SERVICES	425.38
909131	ADMIRAL SQUARE INC	RENTALS	937.50