

## MONDAY, DECEMBER 4, 1989 CONTINUED

007479	JSJ INC	MAINT.	20.86
007486	DAVIS WM E & SONS INC	RESALE	159.77
007487	DAVIS WM E & SONS INC	RESALE	118.65
007490	CINTAS CORPORATION	CLOTHING	29.78
007491	ONSITE COMPUTER	SUPPLIES/MAINT.	39.94
007494	CONTINENTAL BAKING CO	RESALE	27.39
007672	SANDERS, BESSIE	TRAVEL	24.81
007673	WETHERILL, CELIA	TRAVEL	54.52
007676	HARRISON, ROBERT A	TRAVEL	45.82
007686	HARKER'S INC	RESALE	64.17
007690	GREAT PLAINS COCA COLA'	RESALE	54.00
007691	GOLDEN EAGLE DISTRIBUTING	RESALE	181.95
007768	GOLDEN EAGLE DISTRIBUTING	RESALE	291.05
007769	CAMPBELL BEVERAGE INC	RESALE	201.30
007770	MILLER BRANDS OF OKLAHOMA	RESALE	152.35
007772	TULSA BEEF &	RESALE	94.13
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
007845	OKLAHOMA TAX COMMISSION	CHARGES	778.67
007846	WARE, ED	CHARGES	65.00
007847	CAMBRIDGE FINER AUCTIONS	CHARGES	3,075.99
007848	TULSA CITY-COUNTY LIBRARY	CHARGES	1,616.25
007849	TULSA CITY COUNTY	CHARGES	8,577.29
007850	TULSA COUNTY PUBLIC	CHARGES	2,486.63
007851	U S POSTMASTER	CHARGES	68.40
<u>1989 - 1990 HEALTH INSURANCE FUND</u>			
007261	CANTRELL, JOHN F	SERVICES	10,000.00
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
001946	BOWLUS SCHOOL SUPPLY INC	SERVICE/SUPPLIES	240.70
004310	LIBERTY MOUNTAIN SPORTS	SERVICE/SUPPLIES	228.94
004655	TULSA PUBLIC SCHOOLS	SERVICES	59.74
004657	TULSA PUBLIC SCHOOLS	SERVICES	189.75
005503	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
005860	PRICE MART	SUPPLIES	50.23
006048	TULSA PUBLIC SCHOOLS	SERVICES	71.28
006049	TULSA PUBLIC SCHOOLS	SERVICES	70.39
006345	OKLA ALTERNATIVE	SERVICES	25.00
007144	SOUTHWESTERN BELL	SERVICE	104.65
007149	SOUTHWESTERN BELL	SERVICE	52.71
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
004742	CENTEL COMMUNICATIONS	SERVICES	235.98
005721	FAMILY MEDICAL CARE	SERVICES	250.00
005721	FAMILY MEDICAL CARE	SERVICES	750.00
006129	ALMED CORPORATION	SUPPLIES	117.60
006275	ALMED CORPORATION	SUPPLIES	135.00
006659	REEVE DENTAL SUPPLY CO	SUPPLIES	97.35
006660	HEALTHCO INTERNATIONAL	SUPPLIES	79.20
006663	ALMED CORPORATION	SUPPLIES	121.60
006671	RYDER TRUCK RENTAL	SERVICES	118.01
006760	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
006948	COX W B COMPANY	MACHNRY/EQUIP.	1,866.00
006994	SCOTT RICE	SUPPLIES	25.12
006994	SCOTT RICE	SUPPLIES	33.44
006994	SCOTT RICE	SUPPLIES	156.20
006994	SCOTT RICE	SUPPLIES	76.85
006995	SCOTT RICE	SUPPLIES	114.96
006995	SCOTT RICE	SUPPLIES	1.93
006995	SCOTT RICE	SUPPLIES	7.91
006995	SCOTT RICE	SUPPLIES	229.99
007024	E CARDINAL PAPER	SUPPLIES	83.24
007025	BEACON STAMP & SEAL CO	SUPPLIES	13.80
007166	FAMILY MEDICAL CARE	SERVICES	250.00
007166	FAMILY MEDICAL CARE	SERVICES	600.00
007361	STONE COMPUTER & COPIER	SUPPLIES	22.95
007364	BEACON STAMP & SEAL CO	SUPPLIES	109.08
007364	BEACON STAMP & SEAL CO	SUPPLIES	27.27
007365	MILL CREEK LUMBER COMPANY	SUPPLIES	25.32
007453	IBM	SERVICE	917.74
007454	U S POSTMASTER	SUPPLIES	360.54
007454	U S POSTMASTER	SERVICES	852.24
007455	SCOTT RICE	SUPPLIES	1.92
007456	EXECUTIVE COURIER SERVICE	SERVICES	27.50
007456	EXECUTIVE COURIER SERVICE	SUPPLIES	20.80
007457	CENTEL CREDIT COMPANY	SERVICES	1,911.96
007458	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
007459	U S SPRINT	SERVICES	15.01
007460	PALANTYR WINDOW CLEANING	SERVICES	300.00
007461	WHITE GLOVE JANITORAL	SERVICES	3,927.00
007462	BEELER, JUDY M	SERVICES	87.50
007463	EXPO SQUARE	SERVICES	32.00
007464	SPOT-NOT CAR WASH INC	MAINT.	28.00
007466	OVERTON DDS, BRADFORD D	SERVICES	1,260.00
007468	ADMINISTRATIVE SERVICES	SUPPLIES	231.42