

## MONDAY, MARCH 27, 1989, CONTINUED

912162	PUBLIC SERVICE CO OF OK	SERVICES	6,549.53
912163	OKLAHOMA NATURAL GAS CO.	SERVICES	2,111.96
912222	COMMERCIAL LUMBER CO	SUPPLIES	829.40
912229	INDUSTRIAL SLING & SUPPLY	SUPPLIES/MAINT.	47.40
912299	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	1,390.68
912356	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	13.98
912358	JERNIGANS HOME & FARM	MACHNRY/EQUIP.	2,316.00
912367	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	4,665.99
912382	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	160.00
912384	GATE CITY STEEL	EQUIPMENT	83.50
912412	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	142.44
912479	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	62.40
912490	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	43.00
912738	CENTER FOR LOCAL	TRAVEL	145.00
890327	NACO DEFERRED	DEFERRED COMP	715.00

1988 - 1989 PARK FUND

902749	BROWNING FERRIS	RENTALS	105.00
904710	OKLAHOMA TURF &	SUPPLIES/MAINT.	749.42
908134	MEISTER PUBLISHING CO	SUBSCRIPTIONS/MEMBER	52.00
908536	SOUTHERN ELECTRIC SUPPLY	MAINT.	232.50
909544	EMPIRE PLUMBING SUPPLY	MAINT.	51.80
909950	SOUTHERN ELECTRIC SUPPLY	MAINT.	234.45
910556	B & G COMPANY	SUPPLIES	444.54
911001	ABCO PAPER	SUPPLIES	1,664.15
911088	OKLAHOMA TAX COMMISSION	SPECIAL EVENTS	50.00
911397	WM E DAVIS & SONS INC	RESALE	360.38
911405	OKLAHOMA TAX COMMISSION	SUBSCRIPTIONS/MEMBER	50.00
912230	COMMERCIAL LUMBER CO	MATERIALS	412.72
912231	MID CONTINENT NURSERIES	SUPPLIES	945.00
912308	JERRYS TRASH SERVICE	SERVICES	35.00
912309	CUNNINGHAM, CHARLES	SERVICES	2,250.00
912313	UNITED STATES GOLF ASSOC	MAINT.	900.00
912354	WM E DAVIS & SONS INC	RESALE	862.50
912629	OKLAHOMA RECREATION	SUBSCRIPTIONS/MEMBER	140.00
912713	LANCE	RESALE	178.98
912794	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	760.00

1988 - 1989 SPECIAL PROJECTS FUND

912722	COOPERS & LYBRAND	EXPENSE	500.00
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1988 - 1989 PARKING FUND

912757	OKLAHOMA TAX COMMISSION	TAXES	20.00
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1988 - 1989 RESALE PROPERTY FUND

909725	STANDARD REGISTER	SERVICE	781.00
909739	STANDARD REGISTER	EQUIPMENT	12,030.00

1988 - 1989 SCHOOL SPECIAL FUND

903449	CHILDREN'S MEDICAL CENTER	SERVICES	35.00
910696	TULSA PUBLIC SCHOOLS	SERVICE	152.48
911312	ACCESS ABILITY	SERVICES	325.00
911312	ACCESS ABILITY	SERVICE/SUPPLIES	144.00
911313	MONROE SYSTEMS FOR	SERVICE/SUPPLIES	35.10
911548	CUSTOM SILK SCREEN	SERVICE/SUPPLIES	720.00
911926	ABCO RENTS & SALES	SUPPLIES	34.25
911927	B CLEAN SUPPLY	SUPPLIES	60.56
911930	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	144.70
911932	ABCO RENTS & SALES	SERVICE/SUPPLIES	44.50
912404	Olesen, SYLVIA	TRAVEL	50.00
912404	Olesen, SYLVIA	TRAVEL	50.00
912407	KITCHENS, JOE	TRAVEL	50.00
912408	MURPHY, DEBORAH	TRAVEL	50.00
912477	FRENCH, MICHELLE	TRAVEL	50.00
912570	HILLCREST MEDICAL CENTER	SERVICES	126.00
912800	ANDERSON, NANCY	TRAVEL	26.41
912801	DEWITT, MARIAN K	TRAVEL	446.80

1988 - 1989 CITY-COUNTY HEALTH-LEVY

909647	NURSE'S BOOK SOCIETY	SUBSCRIPTIONS/MEMBER	9.84
909734	RIDLEY-YORK ELECTRONIC	SERVICES	792.00
909932	COOPER DRUG COMPANY INC	SUPPLIES	1,290.00
910278	FISHER SCIENTIFIC	SUPPLIES	106.57
910546	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	45.07
910773	GATE CITY GLASS	SUPPLIES	447.00
911052	WASTE MANAGEMENT OF TULSA	SERVICES	17.00
911052	WASTE MANAGEMENT OF TULSA	SERVICES	15.64
911052	WASTE MANAGEMENT OF TULSA	SERVICES	20.40
911052	WASTE MANAGEMENT OF TULSA	SERVICES	14.96