

MONDAY, FEBRUARY 5, 1990 CONTINUED

009117	BLAKENEY PAUL COMPANY	SUPPLIES/MAINT.	272.02
009119	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	594.54
009132	SAF-T-GLOVE INC	MAINT.	85.08
009136	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	198.84
009138	CARPENTER PAPER CO	SUPPLIES	443.00
009140	CARPENTER PAPER CO	SUPPLIES	91.90
009388	YAFFE IRON AND METAL CO	MATERIALS	99.84
009678	PARK SEED WHOLESALE	SUPPLIES	28.50
009679	BSN CORPORATION	SUPPLIES	610.50
009682	SCOTT RICE	SUPPLIES	14.40
010212	CONTINENTAL BAKING CO	RESALE	32.67
010417	GOLDEN EAGLE DISTRIBUTING	RESALE	288.45
010756	JSJ INC	SERVICES	6,819.00
010757	JSJ II LTD	SERVICES	1,844.00
010758	HAWKINS, JEFF	MAINT.	11.11
010771	WHITE DAIRY	RESALE	78.00
010772 E	SUTHERLAND BUILDING	PARTS/SUPPLIES	165.40
010773	GREAT PLAINS COCA COLA	RESALE	55.12
010774	GOLDEN EAGLE DISTRIBUTING	RESALE	168.15
010775	CAMPBELL BEVERAGE INC	RESALE	80.40
010776	BEVERAGE PRODUCTS CORP	RESALE	103.00
010820	STREETS AUDIO VIDEO	MACHNRY/EQUIP.	458.95
010845	CAREERTRACK INC	TRAINING	96.00
010898	B & G TRAVIS LOCK & KEY	MAINT.	50.00
010973	ADAMS, DOUG	MAINT.	7.37
 <u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
010992	SOUTHWESTERN BELL	SERVICES	6,646.38
011280	TULSA RAILCAR REPAIR CO	GRANTS	200,000.00
 <u>1989 - 1990 PARKING FUND</u>			
010843	DOWNTOWN TULSA UNLIMITED	RENTALS	20,018.36
010954	GRIGG, BETTY	REFUNDS	30.00
 <u>1989 - 1990 HEALTH INSURANCE FUND</u>			
011191	TULSA COUNTY EMPLOYEE	SERVICES	148,000.00
 <u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
003814	HILLCREST MEDICAL CENTER	SERVICES	124.00
005494	MINGO PUBLIC SCHOOLS	BUILDINGS	1,250.00
007132	HILLCREST MEDICAL CENTER	SERVICES	131.42
007926	COX, W T SUBSCRIPTION INC	SERVICES	175.00
008913	CLOSING THE GAP INC	SUPPLIES	26.00
009641	B CLEAN SUPPLY	SUPPLIES	173.88
009642	CARPENTER PAPER CO	SUPPLIES	43.60
 <u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
003014	CENTEL COMMUNICATIONS	SERVICES	213.75
004118	UNITED MEDICAL SUPPLY	SUPPLIES	55.71
006658	BAXTER HEALTHCARE CORP	SUPPLIES	932.14
008334	YOCUM WELDING SHOP	SUPPLIES	85.00
008335	AARON FENCE CO	SUPPLIES	12.40
008338	DLM TEACHING RESOURCES	SUPPLIES	48.40
008976	HEWLETT PACKARD	SERVICE	2,625.00
009245	FISHER SCIENTIFIC	SUPPLIES	58.05
009248	UNITED LINEN & UNIFORM	SUPPLIES	36.00
009259	ORTHO DIAGNOSTIC	SUPPLIES	368.75
009260	ABBOTT LABORATORIES	SUPPLIES	1,302.64
009264	MEDLINE INDUSTRIES	SUPPLIES	21.67
009264	MEDLINE INDUSTRIES	SUPPLIES	155.70
009266	SPRINGHOUSE PUBLISHING	SUBSCRIPTIONS/MEMBER	22.30
009376	SCOTT RICE	SUPPLIES	137.99
009376	SCOTT RICE	SUPPLIES	63.82
009486	DENVER DEVELOPMENTAL	SUPPLIES	130.00
009498	SCOTT RICE	SUPPLIES	56.00
009498	SCOTT RICE	SUPPLIES	41.94
009498	SCOTT RICE	SUPPLIES	41.91
009499	KNOX CAMERAS INC	SERVICES	4,305.00
009525	GRAINGER W W INC	SUPPLIES	27.95
009525	GRAINGER W W INC	SUPPLIES	27.95
009533	DURR FILLAUER MEDICAL INC	SUPPLIES	52.20
009970	MAUPIN JIM DISTRIBUTING	SUPPLIES	12.48
009970	MAUPIN JIM DISTRIBUTING	SUPPLIES	143.04
009972	HEWLETT PACKARD	SUPPLIES	366.31
009979	NORWICH EATON	SUPPLIES	739.66
009982	AVATRON COMPUTERS	SUPPLIES	48.00
010226	SOUTHWESTERN BELL	SERVICES	212.66
010262	BAXTER HEALTHCARE CORP	SUPPLIES	389.66
010264 E	MDT BIOLOGIC COMPANY	SUPPLIES	57.31
010266	GATE CITY GLASS	SUPPLIES	46.37
010269	ALMED CORPORATION	SUPPLIES	247.50
010339	VIA WEST INTERFACE INC	SUPPLIES	358.00
010485	ASAP SOFTWARE EXPRESS INC	SERVICES	88.99