

MONDAY, MAY 1, 1989 CONTINUED

914201	DIXON'S AUTO GLASS	SUPPLIES/MAINT.	144.46
914202	LITTLES RON UPHOLSTERY	SUPPLIES/MAINT.	110.00
914203	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	55.44
914205	BOWERS OIL CO	FUEL	3,884.24
914277	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	620.00
914283 E	RUCKER FLUID POWER INC	SUPPLIES/MAINT.	35.00
914365	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	331.76
914424	KENBY OIL COMPANY	FUEL	3,521.81
914465	MAC'S HYDRAULIC JACK	SUPPLIES/MAINT.	175.00
914576	BUTTERLY COMPANY	SUPPLIES/MAINT.	44.00
914577 E	MORROW'S AUTO RECYCLERS	SUPPLIES/MAINT.	50.00
914708	BOWERS OIL CO	FUEL	1,981.83
914852	JORDAN, RAY	TRAVEL	518.12

1988 - 1989 PARK FUND

907160	WATER STORE INC	MAINT.	87.43
908891	COMMERCIAL LUMBER CO	MAINT.	196.42
910458	WENDLAND NURSERY &	MAINT.	2,850.00
910616	SOUTHWEST IRRIGATION CO	MAINT.	274.34
910994	BROWN MECHANICAL SERVICE	SERVICES	365.18
911186	ROBERTSON PLUMBING SUPPLY	MAINT.	129.00
911212	FAISCO INC	TOOLS	129.68
911637	OKLAHOMA TURF &	SUPPLIES/MAINT.	198.10
912312	WASTE MANAGEMENT OF TULSA	SERVICES	1,144.30
912377	SMALLEY EQUIPMENT CO	MACHNRY/EQUIP.	6,663.45
912811	SAM'S OFFROAD EQUIPMENT	SUPPLIES	685.05
912925	J C HAMILTON CO	TOOLS	266.08
913409	YAFFE IRON AND METAL CO	MATERIALS	132.27
913631	BEATTIE'S HITCH-PRO	SUPPLIES/MAINT.	404.15
913685	FAISCO INC	SUPPLIES/MAINT.	53.20
913688	ALL AUTOMOTIVE	SUPPLIES/MAINT.	47.00
913693	FLETCHERS SHEET METAL	MATERIALS	318.25
913695	EMPIRE PLUMBING SUPPLY	MAINT.	747.50
913910	B CLEAN SUPPLY	SUPPLIES	239.52
913911	FRITO LAY INCORPORATED	RESALE	593.88
914034	B CLEAN SUPPLY	MAINT.	64.08
914180 E	OKLAHOMA LIGHTING	MAINT.	466.56
914181	HARKER'S INC	RESALE	155.00
914182	WM E DAVIS & SONS INC	RESALE	610.75
914183 E	R S BURCHAM COMPANY	SUPPLIES/MAINT.	43.19
914184	INTERSTATE BRANDS CORP	RESALE	28.50
914263 E	SOFTWARE CITY	SUPPLIES	59.90
914297 E	OKLAHOMA LIGHTING	MAINT.	233.28
914304	GOLDEN EAGLE DISTRIBUTING	RESALE	204.10
914305	CAMPBELL WHOLESALE CO INC	RESALE	858.33
914307	STANDARD TOBACCO	RESALE	390.82
914442	CUNNINGHAM, CHARLES	SERVICES	2,250.00
914444	JERRYS TRASH SERVICE	SERVICES	35.00
914502	LEWALLEN, CHERRIE	TRAVEL	43.26
914503	DIXON, PATTY	TRAVEL	46.74
914505	MCCAW COMMUNICATIONS	SERVICES	417.62
914515	WM E DAVIS & SONS INC	RESALE	177.52
914516	HAGMAN'S	RESALE	144.00
914517	STANDARD TOBACCO	RESALE	420.63

1988 - 1989 SCHOOL SPECIAL FUND

910592	USSAAC	MEMBERSHIP	70.00
910829	CRR PUBLISHING COMPANY	TRAVEL	690.00
912579	PUBLIC SERVICE COMPANY	SERVICES	490.50
912581	CITY OF TULSA	SERVICES	86.78
914342	IBM	SERVICE/SUPPLIES	206.75
914344	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
914347	BOST, DIANA	SERVICES	637.50
914565	FRINGLE, ANNIE	TRAVEL	32.02
914566	IRVIN, JOHN	TRAVEL	95.25

1988 - 1989 JUVENILE CASH FUND

890501	FRANCES SCOTT	SALARY	484.75
890501	4TH NATL. BK FOR DIR IRS	FEDERAL	8.91
890501	OTC	STATE TAX	2.88
890501	4TH NATL. BK FOR DIR IRS	FICA	72.80
890501	TC EMP. RETIREMENT FUND	RETIREMENT	58.18

1988 - 1989 CITY-COUNTY HEALTH-LEVY

912239	INTERNATIONAL PERSONNEL	SUBSCRIPTIONS/MEMBER	14.00
912459	ALMED CORPORATION	SUPPLIES	112.85
912640	INDIAN LOCK & SAFE	SUPPLIES	6.00
912646	ALMED CORPORATION	SUPPLIES	141.50
912771	CURTIN MATHESON	SUPPLIES	131.65
913085	WHITE GLOVE JANITORAL	SERVICES	265.00