

MONDAY, APRIL 9, 1990, CONTINUED

012554	BORDEN INC	RESALE	22.81
012998	B CLEAN SUPPLY	SUPPLIES	184.27
013135	SOUTHWEST IRRIGATION CO	MAINT.	773.38
013139	FIZZ-O-WATER	MAINT.	17.25
013287	FRITO LAY INCORPORATED	RESALE	71.96
013288	CONTINENTAL BAKING CO	RESALE	49.17
013363	B CLEAN SUPPLY	SUPPLIES	124.67
014015	LANCE INC	RESALE	95.76
014353	HICKS, DENISE A	MAINT.	35.87
014354	HICKS, DENISE A	TRAVEL	209.76
014355	HAWKINS, JEFF	SUPPLIES/MAINT.	13.05
014425	GOLDEN EAGLE DISTRIBUTING	RESALE	354.20
014428	MILLER BRANDS OF OKLAHOMA	RESALE	154.70
014429	CAMPBELL BEVERAGE INC	RESALE	298.80
 <u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
011086	BUTLER, JIM CONSTRUCTION	IMPROVEMENTS	97,175.50
011462	KELEHER, THOMAS J	SERVICES	6,245.13
013832	SHERWIN WILLIAMS	IMPROVEMENTS	16.60
014236	AIR COMFORT INC	IMPROVEMENTS	865.00
014634	VIRGINIA BEACH FEDERAL	RETIREMENT OF BONDS	6,976.17
 <u>1989 - 1990 PARKING FUND</u>			
014306	DOWNTOWN TULSA UNLIMITED	RENTALS	19,795.31
 <u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
005547	BARNETT, BARBARA J	REIMBURSEMENT	91.00
008417	MINGO PUBLIC SCHOOLS	BUILDINGS	1,250.00
009840	MINGO PUBLIC SCHOOLS	BUILDINGS	1,250.00
010177	COMPUTER ONE	SUPPLIES	318.00
011710	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
012712	GATES HARDWARE & SUPPLY	SUPPLIES	12.48
012713	MONROE SYSTEMS FOR	SERVICE/SUPPLIES	111.15
012957	CENTER FOR SLOWER LEARNER	SERVICES	3,000.00
013249	SOUTHWESTERN BELL	SERVICE	34.90
013254	SOUTHWESTERN BELL	SERVICE	32.41
013458	WILLIAMS, DR ROBERT C	SERVICES	969.89
013537	PUBLISHERS MARKETING	SERVICES	16.00
013538	SCOTT RICE	SUPPLIES	50.00
013539	SCOTT RICE	SERVICE/SUPPLIES	198.00
013701	RADIO SHACK	SUPPLIES	73.22
013702	K-MART	SUPPLIES	59.22
013921	IRVIN, JOHN	TRAVEL	25.68
013922	PRINGLE, ANNIE	TRAVEL	26.88
013922	PRINGLE, ANNIE	TRAVEL	95.61
014384	JANDA, DALE	TRAVEL	88.63
 <u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
011215	MOORE BUSINESS FORMS &	SERVICES	826.55
011250	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	1.84
011409	P O H COMPANY	SUPPLIES	3,082.25
012085 E	XEROX CORPORATION.	SUPPLIES	1,980.00
012438	MICROSOFT CORP	SUPPLIES	27.45
012570	BIG THREE INDUSTRIES INC	SUPPLIES	6.00
012804	RYDER TRUCK RENTAL INC	SUPPLIES	37.26
012823	MILES, INC	SUPPLIES	151.29
012824	REMEL	SUPPLIES	77.10
012855	INTERNATIONAL DAIRY-DELI	SERVICES	68.50
013097	MILLROCK PAINTS MFG	EXPENSE	142.95
013189	SOUTHWESTERN BELL	SERVICES	213.40
013191	HONEYWELL	SERVICES	24.58
013191	HONEYWELL	SERVICES	22.61
013191	HONEYWELL	SERVICES	29.49
013191	HONEYWELL	SERVICES	21.62
013192	NATIONAL WASTE, INC	SERVICES	16.25
013192	NATIONAL WASTE, INC	SERVICES	14.95
013192	NATIONAL WASTE, INC	SERVICES	19.50
013192	NATIONAL WASTE, INC	SERVICES	14.30
013207	ECONO AUTO PAINTING	MAINT.	359.95
013209	ORTHO PHARMACEUTICAL	SUPPLIES	2,864.99
013209	ORTHO PHARMACEUTICAL	SUPPLIES	839.41
013212	GOLDLINE LABORATORIES	SUPPLIES	1,390.50
013215	ABBOTT LABORATORIES	SUPPLIES	730.00
013216	ORTHO DIAGNOSTIC	SUPPLIES	1,069.75
013221	READ'S ENGRAVING	SUPPLIES	3.38
013337	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	65.50
013390	WILDWOOD GARDEN CENTER	SUPPLIES	307.88
013394	BILL & RUTH'S SUB SHOP	SERVICES	60.00
013412	THOMAS SCIENTIFIC	SUPPLIES	1,040.52
013532	DETECT-A-PEST	SERVICES	33.75
013532	DETECT-A-PEST	SERVICES	31.05
013532	DETECT-A-PEST	SERVICES	40.50
013532	DETECT-A-PEST	SERVICES	29.70
013625	EVE INCORPORATED	SUPPLIES	22.50
013692	BAXTER HEALTHCARE CORP	SUPPLIES	275.00