

MONDAY, AUGUST 7, 1989 CONTINUED

918089	ALL AUTOMOTIVE	SERVICES	642.10
918234	OKLAHOMA TURF &	SERVICES	165.38
918246	LANCE	SERVICES/SUPPLIES	1,209.85
918932	T-TOWN AUTO SUPPLY	SERVICES	21.75
918937	DAVIS WM E & SONS INC	SERVICES/SUPPLIES	1,841.41
918995	EMPIRE PLUMBING SUPPLY	SERVICES	398.51
918997	ENLOW FORD TRACTOR INC	SERVICES	222.87
918999	MICO INC.	SERVICES	741.06
001100	CITY OF JENKS	SUPPLIES	10.00
001104 E	GRAYBAR ELECTRIC CO INC	SUPPLIES	171.45
001105	CAMPBELL WHOLESALE CO INC	RESALE	269.84
001107	MID CONTINENT MIDCO	MAINT.	75.00
001108 E	SOONER GOLF CARS INC	SUPPLIES/MAINT.	120.50
001109 E	CENTURY ICE OF TULSA INC	RESALE	30.00
001110 E	PRACTICAL ENGINEERING CO	PARTS/SUPPLIES	194.50
001111	TULSA SWEET ADELINES	REFUNDS	25.00
001114	PETTY KENNETH COMPANY INC	MAINT.	441.00
001132	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	125.00
001137	WETHERILL, CELIA	TRAVEL	26.92
001138	CUNNINGHAM, CHARLES	SERVICES	2,250.00
001139	COLLINS, MARGIE	REFUNDS	25.00
001147	JERRYS TRASH SERVICE	SERVICES	35.00
001154 E	COMMERCIAL LUMBER CO	MATERIALS	110.86
001155 E	EMPIRE PLUMBING SUPPLY	MAINT.	169.97
001157 E	EMPIRE PLUMBING SUPPLY	MAINT.	36.54
001158 E	ROBINSON GLASS	MAINT.	44.64
001160 E	W W GRAINGER INC	SUPPLIES/MAINT.	68.35
001165	SIMPLEX TIME RECORDER	SUPPLIES/MAINT.	84.75
<u>1989 - 1990 PARKING FUND</u>			
000829	PERRY, CAROL	REFUNDS	20.00
001367	MITCHELL, JOYCE	REFUNDS	9.00
001368	OKLAHOMA TAX COMMISSION	TAXES	632.00
001369	DOWNTOWN TULSA UNLIMITED	RENTALS	20,191.89
001370	KLINGLER, BERNARD	REFUNDS	9.00
<u>1989 - 1990 RESALE PROPERTY FUND</u>			
918444	BUSINESS ENVIRONMENTAL SYS.	SUPPLIES	4,519.00
918447	SCOTT RICE COMPANY	SUPPLIES	314.25
918505	SUPREME PRINTING	SUPPLIES	87.76
000808	PARKS, JESSIE & TED	REFUNDS	10.45
000809	FINCH INVESTMENTS	REFUNDS	735.78
001234	FINCH INVESTMENTS	REFUNDS	5.00
<u>1989 - 1990 HEALTH INSURANCE FUND</u>			
001428	CANTRELL, JOHN F	SERVICES	101,743.77
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
912040	PRENTKE ROMICH COMPANY	SERVICES/SUPPLIES	10,453.00
912040	PRENTKE ROMICH COMPANY	SERVICES	700.00
914348	XEROX CORPORATION.	SERVICES	322.60
917823	PUBLIC SERVICE COMPANY	SERVICES	500.00
917824	OKLAHOMA NATURAL GAS CO.	SERVICES	102.03
917825	CITY OF TULSA	SERVICES	100.00
918296	TULSA ASSOCIATION FOR	SERVICES	121.00
918654	BOWLUS SCHOOL SUPPLY INC	SERVICES	490.00
000838	BROKEN ARROW INSURANCE	INSURANCE	2,500.00
000839	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
000845	MONROE SYSTEMS FOR	SERVICE	706.00
000846	BROKEN ARROW INSURANCE	INSURANCE	2,000.00
000851	BROKEN ARROW INSURANCE	INSURANCE	500.00
000852	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	14.37
001229	PUBLIC SERVICE COMPANY	SERVICES	87.74
001230	CITY OF TULSA	SERVICES	3.98
001232	PRENTKE ROMICH COMPANY	SERVICE/SUPPLIES	128.36
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
915550	XEROX CORPORATION.	SERVICES	141.00
915647	CARPENTER PAPER CO	SERVICES	31.27
915647	CARPENTER PAPER CO	SERVICES	27.73
916080	PUBLIC SERVICE CO	SERVICES	6,000.00
916290	PUBLIC SERVICE CO	SERVICES	42.63
916522	ALKO ENTERPRISES INC	SERVICES	57.78
916659	AT&T	SERVICES	3.73
917043	OKLAHOMA GAS & ELECTRIC	SERVICES	55.00
917227	BIG THREE INDUSTRIAL GAS	SERVICES	42.00
917412	OKLAHOMA NATURAL GAS CO.	SERVICES	16.73
917903	MIREX CORPORATION	SERVICES	90.94
917942	ELECTRICAL NETWORK	SERVICES	1,200.00