

MONDAY, JULY 9, 1990 CONTINUED

1989 - 1990 SPECIAL PROJECTS FUND

013826	SOUTHWESTERN BELL TELECOM	SERVICES/SUPPLIES	1,573.43
017567	MAC'S ELECTRIC SUPPLY CO	SERVICES/SUPPLIES	240.57
017903	BLACKWOOD J A COMPANY	SERVICES/SUPPLIES	920.64
018244	BLACKWOOD J A COMPANY	SERVICES/SUPPLIES	1,303.90
018846	SCOTT RICE	SERVICES	177.84
019655	AIR COMFORT INC	SERVICES/SUPPLIES	316.05
019867	N R G ELECTRIC CO	SERVICES/SUPPLIES	805.15

1989 - 1990 PARKING FUND

019434	SHELTON, KATHRYN	SERVICES	30.00
019450	OKLAHOMA TAX COMMISSION	SERVICES	12.00
019928	DOWNTOWN TULSA UNLIMITED	SERVICES	18,968.00
020004	DENVER CORPORATION	SERVICES	3,300.00
020014	HORTON, CHERYL L	SERVICES	30.00
020015	LITTLETON, SUSAN	SERVICES	9.00

1989 - 1990 RESALE PROPERTY FUND

016175	IBM	SERVICES	3,388.00
016176	IBM	SUPPLIES	928.00
016178	IBM	EQUIPMENT	352.00
018286	BUSINESSLAND INC	EQUIPMENT	1,107.00
019442	HARDESTY COMPANY	REFUNDS	23,130.00
019443	SKY KING CORP	REFUNDS	2,139.55
019444	OFFICE FURNITURE SERVICE	SUPPLIES	35.00
019445	MOODY C M, CRAIG D R,	REFUNDS	649.00
019470	TULSA DAILY BUSINESS	PUBLICATION	8,455.15

1989 - 1990 SCHOOL SPECIAL FUND

016710	STATE INSURANCE FUND	BENEFITS	30.00
017899	STATE INSURANCE FUND	BENEFITS	140.00
017900	STATE INSURANCE FUND	BENEFITS	100.00
017901	STATE INSURANCE FUND	BENEFITS	13.00

1989 - 1990 CITY-COUNTY HEALTH-LEVY

007176	CONTINENTAL BOOK OF	SERVICES	72.42
007176	CONTINENTAL BOOK OF	SERVICES	51.21
012803	SCOTT MARRIN INC	SERVICES	125.28
014118	ALMED CORPORATION	SERVICES	108.00
014155	MAUPIN JIM DISTRIBUTING	SERVICES	47.88
014387	BEEBE AUTO PARKS INC	SERVICES	5.00
014387	BEEBE AUTO PARKS INC	SERVICES	5.00
014387	BEEBE AUTO PARKS INC	SERVICES	9.00
014387	BEEBE AUTO PARKS INC	SERVICES	5.00
014450	MERKEL X-RAY CO.	SERVICES	374.56
014580	GREENER'S JANITORIAL SERV	SERVICES	475.00
014825	XEROX CORPORATION.	SERVICES	518.55
014827	SOUTHWESTERN BELL	SERVICES	105.10
014843	UNITED PARCEL SERVICE	SERVICES	4.50
014844	UNITED PARCEL SERVICE	SERVICES	8.27
014928	PUBLIC SERVICE CO	SERVICES	175.00
015008	POWERS DENTAL COMPANY	SERVICES	45.50
015351	HEWLETT PACKARD	SERVICES	558.00
015355	ENVIRONMENTAL PROTECTION	SERVICES	53.75
015391	GATES HARDWARE & SUPPLY	SERVICES	27.00
015398	EMPIRE PLUMBING SUPPLY	SERVICES	21.36
015523	U S POSTMASTER	SERVICES	355.12
015523	U S POSTMASTER	SERVICES	800.00
015668	COMPUTER BUSINESS SYSTEMS	SERVICES	795.00
015784	SOUTHWESTERN BELL	SERVICES	1,496.68
015876	FACTOR-CHALAKEE, CYNTHIA	TRAVEL	22.32
015880	LACROIX, RENN F	TRAVEL	46.92
015887	AT&T INFORMATION SYSTEMS	SERVICES	51.71
015890	AT&T	SERVICES	10.95
015894	SOUTHWESTERN BELL TEL CO	SERVICES	90.60
015900	PUBLIC SERVICE CO	SERVICES	125.00
015904	OKLAHOMA NATURAL GAS CO.	SERVICES	31.61
015907	ADMIRAL SQUARE INC	SERVICES	497.67
015907	ADMIRAL SQUARE INC	SERVICES	457.85
015907	ADMIRAL SQUARE INC	SERVICES	597.20
015907	ADMIRAL SQUARE INC	SERVICES	437.95
015917	SOUTHWEST PATHOLOGY INC	SERVICES	1,352.92
015937	WAL-MART	SERVICES	115.72
015992	EXPO SQUARE	SERVICES	500.00
015995	PUBLIC SERVICE CO	SERVICES	195.63
016000	ENVIRONMENTAL PROTECTION	SERVICES	120.00
016006	SOUTHWESTERN BELL	SERVICES	208.09
016195	LABCO SCIENTIFIC DIVISION	SERVICES	720.00
016195	LABCO SCIENTIFIC DIVISION	SERVICES	360.00
016234	WAL-MART	SERVICES	11.91
016308	FAIRVIEW AFX INC	SERVICES/SUPPLIES	377.00
016338	SCOTT MARRIN INC	SERVICES	97.60
016346	MILLIPORE CORPORATION	SERVICES	335.50
016417	SCOTT RICE	SERVICES	10.16
016417	SCOTT RICE	SERVICES	60.00