

MONDAY, AUGUST 13, 1990 CONTINUED

100385	W & W SALES & LEASING CO	SUPPLIES	2,128.00
100654	ELF ASPHALT INC	ASPHALT	523.64
100805	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,215.43
100918	3 M COMPANY	EQUIPMENT	1,051.56
100920	HIGHWAY SIGNS AND PAINT	EQUIPMENT	209.00
101135	PUMP SHOP THE	SUPPLIES/MAINT.	420.20
101233	L S INSTRUMENT	SUPPLIES/MAINT.	20.28
101293	CINTAS CORPORATION	SUPPLIES/MAINT.	147.80
101379 E	PUBLIC SERVICE CO OF OK	EQUIPMENT	2,353.33
101380	GUARDIAN SECURITY	SUPPLIES	45.00
101412	ENLOW FORD TRACTOR INC	MACHNRY/EQUIP.	675.00
101420	NICHOLAS, MARTHA	TRAVEL	393.45
101553	BARRICK, BECKY	CLAIMS	120.00
101668 E	DOOR SHOP THE	SUPPLIES/MAINT.	43.95
101670	BOWERS OIL CO	GASOLINE	2,296.20
<u>1989 - 1990 PARK FUND</u>			
016754	STOCKYARDS EQUIPMENT INC	SERVICES	721.20
018978	MARCO INC	SERVICES/SUPPLIES	1,199.13
018979	TULSA BEEF &	SERVICES/SUPPLIES	491.77
019000	SYSCO	SERVICES/SUPPLIES	181.78
019709	SHIPLEY BAKING COMPANY	SERVICES/SUPPLIES	301.47
019714	LANCE INC	SERVICES/SUPPLIES	175.00
019717	B CLEAN SUPPLY	SERVICES	48.46
019719	DAVIS WM E & SONS INC	SERVICES/SUPPLIES	2,921.05
<u>1990 - 1991 PARK FUND</u>			
100016	OKLAHOMA TAX COMMISSION	TAXES	16,657.70
100110	INTERSTATE BRANDS CORP	RESALE	132.00
100111	FRITO LAY INCORPORATED	RESALE	149.15
101202	HAGMAN'S	RESALE	200.74
101204	BEVERAGE PRODUCTS CORP	RESALE	143.75
101205	GREAT PLAINS COCA COLA	RESALE	165.36
101208	LANCE INC	RESALE	12.48
101360	SPENCER, JOHN	MAINT.	150.00
101364	HAGMAN'S	RESALE	184.62
101365	CAINS COFFEE COMPANY	RESALE	155.25
101366	BEVERAGE PRODUCTS CORP	RESALE	362.75
101375	CUNNINGHAM, CHARLES	SERVICES	2,250.00
101376	JONES, KAREN	EXPENSE	42.00
101377	CARLILE, DOUGLAS A	EXPENSE	33.60
101404 E	CENTURY ICE OF TULSA INC	RESALE	210.00
101406	GOLDEN EAGLE DISTRIBUTING	RESALE	482.60
101407	CAMPBELL BEVERAGE INC	RESALE	493.00
101676	CLEVELAND, JEFF	MAINT.	55.84
101677	BLUE, CHARLES S	TRAVEL	31.44
900813	DOUGLAS A. CARLILE	SALARY	266.76
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
018243	EASTERN CO, FRANK	SERVICES/SUPPLIES	389.50
018924	TULSA OFFICE SUPPLY INC	SERVICES	1,809.60
019446	COMMERCIAL LUMBER CO	SERVICES	1,464.00
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
101549	SOUTHWESTERN BELL	SERVICES	7,586.58
<u>1989 - 1990 RESALE PROPERTY FUND</u>			
012489	AGFA COMPUGRAPHIC	MACHNRY/EQUIP.	63,694.84
<u>1990 - 1991 RESALE PROPERTY FUND</u>			
101644	SOMMER, FRANK L	REFUNDS	837.00
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
016701	OKLAHOMA NATURAL GAS CO.	SERVICES	200.00
017101	BLAKEY GROUP INC, THE	SERVICES	394.87
019038	OKLAHOMA NATURAL GAS CO.	SERVICES	129.80
019985	WEEKLY READER	SERVICES	65.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
100410	COUSIN'S COMFORT CENTER	FURNITURES/FIXTURES	207.00
900813	OTC	STATE TAX	6.50
900813	FIRST NATL. BK FOR DIR IRS	FICA	116.86
900813	TEACHERS RETIREMENT SYSTEM	RETIREMENT	53.47
900813	LINDA ANGSTADT	SALARY	763.75
900813	FIRST NATL. BK FOR DIR IRS	FED. WH	46.49
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
015044	CITY OF SAND SPRINGS	SERVICES	44.05
015049	CITY OF COLLINSVILLE	SERVICES	217.72
015054	CITY OF TULSA	SERVICES	675.00
015557	CITY OF BROKEN ARROW	SERVICES	24.18
015566	KPL GAS SERVICE	SERVICES	20.03
016645	AT&T	SERVICES	3.73