

MONDAY, AUGUST 27, 1990, CONTINUED

102233	HAGMAN'S	RESALE	302.72
102234	LANCE INC	RESALE	53.85
102236	FRITO LAY INCORPORATED	RESALE	167.74
102302	DUKES, BRENDA	MILEAGE	189.36
102413	INTERTRIBAL INDIAN CLUB	SPECIAL EVENTS	750.00
102426	DAVIS WM E & SONS INC	RESALE	317.60
102427	GREAT PLAINS COCA COLA	RESALE	213.59
102428	BEVERAGE PRODUCTS CORP	RESALE	262.50
102429	GOLDEN EAGLE DISTRIBUTING	RESALE	713.70
102430	CAMPBELL BEVERAGE INC	RESALE	442.00
102434	GOLDEN EAGLE DISTRIBUTING	RESALE	179.90
102506	OKLAHOMA TAX COMMISSION	TAXES	35.12
102524	TULSA BEEF &	RESALE	254.33
102525	KIMBALL'S PRODUCE INC	RESALE	33.35
102526	BEVERAGE PRODUCTS CORP	RESALE	206.00
102527	WHITE SWAN INC	RESALE	110.96
102528	SYSCO	RESALE	34.80
102530	HAGMAN'S	RESALE	262.70
102531	WHITE SWAN INC	RESALE	31.77
102532	KIMBALL'S PRODUCE INC	RESALE	24.40
102541	CAMPBELL BEVERAGE INC	RESALE	188.00
102565	LANCE INC	RESALE	98.32
900827	CURTIS LUTTRELL	PAYROLL	41.40
900827	BARBARA S VANARSEL	PAYROLL	403.20
900827	1ST NATL BANK FOR DIR IRS	FEDERAL TAX	19.86
900827	OKLAHOMA TAX COMM	STATE TAX	2.72
900827	1ST NATL BANK FOR DIR IRS	FICA	68.02
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
018389	RAIN GUARD INC	SERVICES/SUPPLIES	690.00
018637	TULSA OFFICE SUPPLY INC	SERVICES/SUPPLIES	1,541.64
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
102573	VIRGINIA BEACH FEDERAL	RETIREMENT OF BONDS	6,976.17
102652	FIDELITY UNION LIFE	RETIREMENT OF BONDS	8,025.00
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
018379	COMMERCIAL LUMBER CO	SERVICES	62.60
018455	WAL MART 0992	SERVICES	48.97
018455	WAL MART 0992	SERVICES	10.20
019138	PUBLIC SERVICE COMPANY	SERVICES	800.00
019395	MCCAW COMMUNICATIONS	SERVICES	8.00
019401	MCCAW COMMUNICATIONS	SERVICES	8.00
019992	THOMPSON SCHOOL BOOK	SERVICES	149.25
019992	THOMPSON SCHOOL BOOK	SERVICES	167.40
020056	THOMPSON SCHOOL BOOK	SERVICES	405.45
020057	THOMPSON SCHOOL BOOK	SERVICES	899.73
020087	NAPCO	SERVICES	36.09
020100	SCOTT RICE	SERVICES/SUPPLIES	342.00
020120	XEROX CORPORATION.	SERVICES	200.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
100392	SPECTRUM PAINT	IMPROVEMENTS	375.40
101174	CITY OF TULSA	SERVICES	104.60
101388	DORRETT, KATHRYN S	FEE	150.00
101650	THOMPSON SCHOOL BOOK	SUPPLIES	18.64
101650	THOMPSON SCHOOL BOOK	SUPPLIES	16.38
101936	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
101999	NEWSPAPER PRINTING CORP	ADVERTISEMENT	33.86
102305	PUBLIC SERVICE COMPANY	SERVICES	127.42
102338	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
102521	U.S. POSTMASTER	SERVICE/SUPPLIES	86.25
102663	CCOSA	MEMBERSHIP	300.00
102674	XEROX CORPORATION	SERVICE/SUPPLIES	242.53
102677	U.S. POSTMASTER	SERVICE/SUPPLIES	36.25
900827	1ST NATL BANK FOR DIR IRS	FICA	18.56
900827	KATHLEEN STEVENS	PAYROLL	70.00
900827	FREDDIE BROWN	PAYROLL	32.50
900827	BHELLIE BRASWELL	PAYROLL	18.75
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
018592	SCOTT RICE	SERVICES/SUPPLIES	1,105.90
018619	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	2,050.00
019986	DURRIN PRODUCTIONS INC	SERVICES	387.00
019990	ALMED CORPORATION	SERVICES	230.40
019990	ALMED CORPORATION	SERVICES	25.60
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
100474	MIREX CORPORATION	LEASE	870.00
100475	MIREX CORPORATION	SERVICE	380.00
100505	LOOMIS ARMORED INC	SERVICES	215.00
100609	CENTEL COMMUNICATIONS	SERVICES	242.19
101063	B DALTON BOOKSELLER	SUBSCRIPTIONS/MEMBER	50.90