

MONDAY, SEPTEMBER 24, 1990 CONTINUED

101925	ALL AUTOMOTIVE	SUPPLIES/MAINT.	594.80
101945	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	90.00
102193	J & L EQUIPMENT CO	SUPPLIES/MAINT.	99.00
102380	NDE BRAD CHEVROLET	SUPPLIES/MAINT.	431.74
102633	STEVE'S SOD STORE	SUPPLIES	510.00
103046	DUB ROSS CO	SUPPLIES/MAINT.	125.00
103205	AMERICOMM INC	SUPPLIES/MAINT.	242.00
103424	GUARDIAN SECURITY	SUPPLIES/MAINT.	1,094.00
103426	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	136.92
103494	ACTION SAFETY SUPPLY CO	SUPPLIES/MAINT.	184.80
103672 E	BROWN MECHANICAL SERVICE	SUPPLIES/MAINT.	68.00
103702	JONES JIMMIE CO THE	SUPPLIES	54.00
103704	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	62.00
103706	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
103708	UNITED STATES CELLULAR	SUPPLIES/MAINT.	101.17
103943	BOWERS OIL CO	GASOLINE	3,088.74
104013	BOWERS OIL CO	GASOLINE	2,578.25
104014	BOWERS OIL CO	FUEL	1,691.60
104059	PRINCE, CARLA	CLAIMS	446.47
104189	COLBURN ELECTRIC	SUPPLIES/MAINT.	2,196.27
104220	OKLA DEPT TRANSPORTATION	EQUIPMENT	1,178.29
900924	RONALD MCGRUFF	WAGES	48.00
900924	FRED J. ENNIS	WAGES	2,237.53
900924	1ST NATL. BK FOR DIR IRS	FED. WH	241.93
900924	OTC	STATE TAX	81.75
900924	1ST NATL. BK FOR DIR IRS	FICA	349.69
<u>1989 - 1990 PARK FUND</u>			
001469	OKLAHOMA TURF &	SERVICES	660.75
017406	U'S SUPPLY CO	SERVICES	127.26
<u>1990 - 1991 PARK FUND</u>			
100687	BLOSS SALES & RENTAL CO	RENTALS	325.00
101111	BUTLER & SONS	MAINT.	225.00
101114	COMMERCIAL LUMBER CO	MAINT.	198.24
101117	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	155.49
101207	TAYLOR'S GOOD PIES	RESALE	155.70
102131	MIDWEST SPORTING GOODS	SUPPLIES	680.00
102137	BLOSS SALES & RENTAL CO	RENTALS	125.00
102143	SMITH FARM & GARDEN	SUPPLIES/MAINT.	104.85
102149	SHIPLEY BAKING COMPANY	RESALE	99.29
102439	REECO MFG INC	MAINT.	500.00
102538	BEVERAGE PRODUCTS CORP.	RESALE	131.25
102564	ALLIED FENCE CO OF	MAINT.	170.15
102895	BEVERAGE PRODUCTS CORP	RESALE	144.50
102897	MILLER BRANDS OF OKLAHOMA	RESALE	201.10
103200	DAVIS WM E & SONS INC	RESALE	244.98
103203	SYSCO	RESALE	136.25
103341	MARCO INC	RESALE	20.37
103654	TULSA BEEF &	RESALE	56.04
103883	CLASS OF '37	REFUNDS	25.00
103884 E	JONES, KAREN	MAINT.	14.14
103920	BROWN MECHANICAL SERVICE	SUPPLIES/MAINT.	72.50
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
011462	KELEHER, THOMAS J	SERVICES	331.32
019962	NATKIN SERVICE CO	SERVICES/SUPPLIES	1,125.39
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
103877	COOPERS & LYBRAND	SERVICES	2,000.00
104214	FIDELITY UNION LIFE	RETIREMENT OF BONDS	8,025.00
104215	VIRGINIA BEACH FEDERAL	RETIREMENT OF BONDS	6,976.17
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
005548	UNIVERSITY OF OKLA	TRAVEL	45.00
012755	MOORE-NORMAN AREA VO-TECH	TRAVEL	60.00
015451	TELEX COMMUNICATIONS INC	SERVICES/SUPPLIES	213.24
018843	APPLE COMPUTER INC	SERVICES/SUPPLIES	1,629.00
019415	ABLE NET	SERVICES	89.30
019415	ABLE NET	SERVICES	187.60
019976	TULSA PUBLIC SCHOOLS	SERVICES/SUPPLIES	114.52
020088	SCHOLASTIC INC	SERVICES	775.60
020102	SCOTT RICE	SERVICES/SUPPLIES	231.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
102075	FOUNTAINHEAD LODGE	SERVICES	963.05
103746	BROWN, FREDDIE L	TRAINING	87.16
103753	MARTIN, BRENDA	TRAVEL	89.74
900924	KATHLEEN STEVENS	WAGES	52.00
900924	1ST NATL. BK FOR DIR IRS	FICA	7.96
<u>1990 - 1991 WORKERS COMPENSATION FUND</u>			
103123	CENTRAL STATES ORTHOPAE	WORKERS COMP.	955.30
103125	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	2,963.55
103709	MEDCENTER	WORKERS COMP.	145.14
103710	ASHER, BOBBY R	WORKERS COMP.	231.00