

MONDAY, MARCH 28, 1988, CONTINUED

811803		MAC'S HYDRAULIC JACK	MACHNRY/EQUIP.	2,886.00
811805	E	VAN AIR MFG.	SUPPLIES/MAINT.	100.99
811809		O K FIRE PROTECTION CO	SUPPLIES/MAINT.	122.40
811838		BOWERS OIL CO	FUEL	1,778.00
811839	E	THOMPSON DIESEL INC	SUPPLIES/MAINT.	394.16
811840		OKLAHOMA DEPARTMENT OF	EQUIPMENT	587.65
811890		GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	74.46
811892		GENERAL TIRE SERVICE	SUPPLIES/MAINT.	250.48
811985		DUB ROSS CO	SUPPLIES/MAINT.	953.64
811988		THOMAS, CLAUDE	SUPPLIES	55.93
811989	E	UNIONGAS OF BROKEN ARROW	SUPPLIES	23.75
812011	E	DB COMMUNICATIONS, INC	SUPPLIES/MAINT.	154.64
812044	E	KIMS INTERNATIONAL	SUPPLIES/MAINT.	15.00
812287		OKLAHOMA TAX COMMISSION	SUPPLIES/MAINT.	7.00
880328		NACO DEF. COMP.	DEF. COMP.	800.00

1987 - 1988 PARK FUND

801660		ELECTRICAL NETWORK	MAINT.	244.50
805262		FAIRVIEW AUDIO VISUAL CO	SPECIAL EVENTS	174.33
808034		MILLER BRANDS OF OKLAHOMA	RESALE	113.65
808267		D & M ROOFING SERVICE INC	IMPROVEMENTS	4,733.00
808273		BOWMAN DISTRIBUTION	MAINT.	1,573.38
810772		STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	734.40
811146		OKLAHOMA TURF &	SUPPLIES/MAINT.	809.08
811148		SOUTHWEST IRRIGATION CO	SUPPLIES/MAINT.	52.50
811332		AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	93.51
811348		SCOTT RICE	SUPPLIES	104.69
811349		CONSTRUCTION BOOKSTORE,	SUBSCRIPTIONS/MEMBER	89.83
811735		GLIDDEN COMPANY	MAINT.	317.25
811749		BEWLEY'S SWEEPER SERVICE	SUPPLIES/MAINT.	23.85
811751		GEORGE & GEORGE CO INC	**	131.50
811754		AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	259.82
811778		SHERWIN WILLIAMS CO	MAINT.	19.98
811779		K P RESTAURANT SUPPLY CO	SUPPLIES	297.45
811780		LOCK-DOC	MAINT.	40.00
811781		O'CONNOR-OKLAHOMA CO.	MAINT.	17.20
811782		HOT OFF THE PRESS	SUPPLIES	45.50
811810		LOCKE SUPPLY CO	MAINT.	181.44
812015		SOONER SUPPLIES INC	MAINT.	7.63
812068	E	R & R CARPET AND TILE	MAINT.	45.00
812129		CAMPBELL WHOLESALE CO INC	RESALE	282.77
812171		SPENCER, JOHN	EXPENSE	14.11
812184	E	A E S OF TULSA	MAINT.	15.68
812190		FRITO LAY INCORPORATED	RESALE	195.17

1987 - 1988 SCHOOL SPECIAL FUND

806369		HILLCREST MEDICAL CENTER	SERVICES	60.00
807431		HILLCREST MEDICAL CENTER	SERVICES	60.00
807482		SCOTT RICE	SERVICE/SUPPLIES	12.15
810112		CUSTOM SILK SCREEN	SERVICE/SUPPLIES	53.95
810339		XEROX CORPORATION	SERVICE/SUPPLIES	270.00
811058		CLOSING THE GAP INC	SERVICE/SUPPLIES	21.00
811060		KANOR, PHD INC, STEVEN E	SERVICE/SUPPLIES	86.50
811432		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	128.92
811435		MOULDER-OLDHAM COMPANY	SUPPLIES	59.50
811546		SOUTHWESTERN BELL	SERVICE	43.08
811547		SOUTHWESTERN BELL	SERVICE	90.32
811681		SCOTT RICE	SERVICE/SUPPLIES	22.00
811931		FERMEN, BEN	TRAVEL	312.08
811932		SLOAN, KIMBERLY	TRAVEL	108.43
811933		MORRIS, VALERIE	TRAVEL	302.83
811946		MONROE SYSTEMS FOR	SERVICE/SUPPLIES	38.85
812212		HILLCREST MEDICAL CENTER	SERVICES	111.00
812213		HILLCREST MEDICAL CENTER	SERVICES	174.00
812214		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	360.00

1987 - 1988 CITY-COUNTY HEALTH-LEVY

804471	E	DURR FILLAUER MEDICAL INC	SUPPLIES	120.00
808916		WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	12.00
808920		COOPER DRUG COMPANY INC	SUPPLIES	936.00
809314		SCOTT MARRIN, INC	SUPPLIES	293.66
809810		RULE COMPUTER SUPPLY	SERVICES	274.85
809929		COMTEC	SERVICES	122.88
809929		COMTEC	SERVICES	122.87
810169		CURTIN MATHESON	EQUIPMENT	39.00
810170		DICTAPHONE	SUPPLIES	2,606.00
810423		SCOTT MARRIN, INC	SUPPLIES	304.71
810428		MERCK SHARP & DOHME	SUPPLIES	2,660.17
810432		SCOTT MARRIN, INC	SUPPLIES	388.00