

MONDAY, JUNE 1, 1987, CONTINUED

710009	ABC UNIFORM SERVICE	SUPPLIES	21.42
710321	B CLEAN SUPPLY	SUPPLIES	73.39
710459	SHARE CORPORATION	MAINT.	212.48
710464	B CLEAN SUPPLY	SUPPLIES	824.69
710468	SCOTT RICE	SUPPLIES	94.40
710607	DABCO EQUIPMENT	MACHNRY/EQUIP.	15,276.00
710965	CUNNINGHAM, CHARLES	SERVICES	2,250.00
710993	CONTINENTAL BAKING CO	RESALE	195.60
711139	BEWLEY'S SWEEPER SERVICE	SUPPLIES	17.04
711179	EVE INCORPORATED	SUPPLIES	55.80
711298	FRITO-LAY INCORPORATED	RESALE	95.34
711299	LANCE	RESALE	113.81
711300	BEVERAGE PRODUCTS CORP	RESALE	866.00
711303	HAGMAN'S	RESALE	244.30
711304	WITTEK GOLF SUPPLY CO INC	MAINT.	111.71
711306	CAMPBELL WHOLESALE CO INC	RESALE	615.54
711308	E EMPIRE PLUMBING SUPPLY	MAINT.	155.10
711311	TULSA CASH REGISTER CO.	SUPPLIES/MAINT.	8.50
711312	LOCK-DOC	MAINT.	55.00
711313	E AMFAC ELECTRIC SUPPLY CO	SUPPLIES	210.05
711314	E GRAYBAR ELECTRIC CO INC	SUPPLIES	73.85
711315	E STUART C IRBY CO	SUPPLIES	734.95
711474	OKLAHOMA STATE HEALTH	SUBSCRIPTIONS/MEMBER	50.00
711475	GOLF COURSE SUPT ASSOC OF	TRAVEL	525.00
711476	NCR CORPORATION	SERVICES	265.33
711482	HAGMAN'S	RESALE	641.50
711483	GOLDEN EAGLE DISTRIBUTING	RESALE	305.40

1986 - 1987 RESALE PROPERTY FUND

711264	SOFTWARE CITY	SUPPLIES	2,907.50
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1986 - 1987 SCHOOL SPECIAL FUND

710873	DEVELOPMENTAL PEDIATRICS	TRAVEL	165.00
711291	AAA TRAVEL AGENCY	**	418.00
711302	AAA TRAVEL AGENCY	TRAVEL	836.00
711305	SOUTHWESTERN BELL	SERVICE	87.67
711305	SOUTHWESTERN BELL	SERVICE	43.08
711420	SMITH, JANE E	TRAVEL	54.53
870601	DIANE LENHART	SALARY	530.95
870601	4TH NATL. BK FOR DIR IRS	FED. WH	23.94
870601	OKLA. TAX COMMISSION	STATE TAX	2.83
870601	4TH NATL. BK FOR DIR IRS	FICA	75.92
870601	TEACHERS RETIREMENT	RETIREMENT	58.41

1986-1987 HEALTH FUND

2579	AMERICAN ACADEMY OF PEDIATRICS	10 RED BOOK'S	206.48
2973	SCOTT RICE COMPANY	SUPPLIES	5.32
3153	AYERST LABORATORIES	TURGASEPT AIR	100.08
3168	OKLA. PHYSICIANS SUPPLY CO.	GLOVES,TONGUE	327.52
3234	BURKHART'S OFFICE SUPPLY CO	SIGNATURE STAMP	48.95
3351	OKLAHOMA EAGLE	AD	6.60
3433	NAT'L TEMP. CONTROL CENTER	REFRIGERANT	241.24
3434	NAT'L TEMP. CONTROL CENTER	CONDENSING FAN	240.48
3535	COMMERCIAL LUMBER COMPANY	PLYWOOD	35.26
3547	COMMERCIAL LUMBER COMPANY	PLYWOOD	109.68
3566	MCBEE	RECEIPTS	138.96
3593	NICHOLS R.V. WORLD	CAMPER SHELL	748.00
3594	PICK-UP PARTNERS	BED & TAILGATE	410.90
3640	COMMERCIAL LUMBER CO.	BASEBOARD GLUE	16.03
3643	SHERWOOD MEDICAL CO.	MISC. LAB SUPPL	176.50
3669	MINI STORAGE #7	RENT	31.00
3675	OKLAHOMA NATURAL GAS COMPANY	SERVICES	65.77
3693	OKLAHOMA LIGHTING DISTRIBUTORS	U-BENT LIGHT	48.72
3731	HACH COMPANY	SUPPLIES	126.60
3735	COLE PALMER INSTRUMENT CO.	BOTTLES	99.27
3737	OKLAHOMA PHYSICIANS SUPPLY	LAB SUPPLIES	493.79
3770	COMANCHE SUPPLY COMPANY, INC.	SAMPLE BAGS	106.27
3782	SUNDANCE OFFICE PRODUCTS, INC.	SUPPLIES	97.27
3784	B-CLEAN SUPPLY	FACIAL TISSUE	56.35
3785	CARPENTER PAPER CO.	TRASH CAN LINER	32.03
3786	CARPENTER PAPER CO.	TOILET TISSUE	83.87
3795	DURR-FILLAUER MEDICAL, INC.	SUPPLIES	155.53
3814	TUL-MED GAS & SERVICE, INC.	OXYGEN CYLINDER	91.50
3815	GREER ELECTRIC CO.	BLOWER MOTOR	15.75
3816	COMMERCIAL LUMBER COMPANY	4" RUBBER BASE	44.74
3845	SUN REFINING & MARKETING	REFUND	720.00
3847	MIREX CORPORATION OF OKLA.	MAINT. ON COPIE	130.99
3857	INTERNATIONAL BUSINESS MACHINE	COMP. PRO	10038.00
3858	IBM CORPORATION	SOFTWARE	700.00