

MONDAY, FEBRUARY 12, 1990 CONTINUED

011200	3 M COMPANY	EQUIPMENT	36.45
011201	FAISCO INC	SUPPLIES/MAINT.	136.02
011266	ZELIGSON COMPANY	SUPPLIES/MAINT.	77.00
011267	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	122.80
011387	B ETHRIDGE INC	GASOLINE	1,859.20
011466 E	PUBLIC SERVICE CO OF OK	EQUIPMENT	1,339.94
011492	B ETHRIDGE INC	FUEL	2,814.90
900212	JOHN W. ALEXANDER	SALARY	187.79
900212	4TH NATL. BK FOR DIR IRS	FED. WH	13.17
900212	4TH NATL. BK FOR DIR IRS	FED. WH	28.74

1989 - 1990 PARK FUND

004686	SPALDING	SUPPLIES	13,750.00
007198	APAC-OKLAHOMA INC	MATERIALS	170.28
007766	ELECTRICAL NETWORK	MAINT.	582.00
008887	LESCO INC	SUPPLIES	7,919.25
008941	OKLAHOMA TAX COMMISSION	TAXES	4,810.03
009084	O K WEIS AMERICAN FIRE	MAINT.	48.27
009125	ELECTRICAL NETWORK	MAINT.	178.35
009137	LANCE INC	RESALE	63.79
009343	UNIVERSITY OF TULSA	RENTALS	20.00
009387	APAC-OKLAHOMA INC	SAND	215.12
010205	CONTINENTAL BAKING CO	RESALE	105.27
010207	RAINBO BAKING CO	RESALE	66.50
010208	KIMBALL'S PRODUCE INC	RESALE	28.42
010317	STATEWIDE SERVICE CO INC	SUPPLIES/MAINT.	75.41
010425	B CLEAN SUPPLY	SUPPLIES	75.46
010899	FRITTS DIGGING SERVICE	MAINT.	420.00
011030	TREAT RITE WATER	MAINT.	18.00
011036	DAVIS WM E & SONS INC	RESALE	65.13
011037	TULSA BEEF &	RESALE	75.00
011043	TULSA BEEF &	RESALE	86.69
011044	DAVIS WM E & SONS INC	RESALE	82.21
011099 E	ABC EQUIPMENT RENTAL INC	RENTALS	32.00
011100 E	PRACTICAL ENGINEERING CO	SUPPLIES/MAINT.	99.00
011148	CAMPBELL WHOLESALE CO INC	RESALE	121.68
011149	TULSA BEEF &	RESALE	30.28
011314	LANCE INC	RESALE	150.38
011315	CAINS COFFEE COMPANY	RESALE	119.50
011342	DAVIS WM E & SONS INC	RESALE	116.46
011345	CAMPBELL BEVERAGE INC	RESALE	174.50
011431	SEHORN, LINDSEY	SUPPLIES/MAINT.	12.24
011433	DUKES, BRENDA	TRAVEL	33.60
011489	DAVIS WM E & SONS INC	RESALE	154.53
011510	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	200.00

1989 - 1990 PARKING FUND

011463	JARVIS, SHELLY	REFUNDS	30.00
011464	HENSHAW, BARBARA	REFUNDS	30.00
011465	BERCAW, DAVID G	REFUNDS	30.00

1989 - 1990 RESALE PROPERTY FUND

010978	FINCH INVESTMENTS	REFUNDS	6.27
--------	-------------------	---------	------

1989 - 1990 HEALTH INSURANCE FUND

011301	CANTRELL, JOHN F	SERVICES	10,000.00
--------	------------------	----------	-----------

1989 - 1990 SCHOOL SPECIAL FUND

002697	BARTON, LINDA	SERVICES	178.50
004498	XEROX CORPORATION	SERVICE/SUPPLIES	5.80
005499	XEROX CORPORATION.	SERVICE/SUPPLIES	204.00
005511	TULSA ASSOCIATION	SERVICES	182.00
006485	ABC SCHOOL SUPPLY	SERVICE/SUPPLIES	43.59
007626	MOLEND, MARGARET M	SERVICES	45.00
008422	TULSA PUBLIC SCHOOLS	SERVICE	162.63
008424	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
008427	OKLAHOMA NATURAL GAS CO.	GAS	2,000.00
008914	RIFTON EQUIPMENT FOR THE	SERVICE/SUPPLIES	30.05
009160	U S GAMES	SERVICE/SUPPLIES	233.33
009400	ISAAC	SERVICES	80.00
009643	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	124.81
009698	ABCO PAPER	SUPPLIES	38.22
009846	CINTAS CORPORATION	SUPPLIES	16.40
010077	PUBLISHERS MARKETING	SERVICES	12.00
010178	RIVERSIDE PUBLISHING CO	SUPPLIES	265.63
010336	B CLEAN SUPPLY	SUPPLIES	27.39
010965	IRVIN, JOHN	TRAVEL	32.16
011007	LINDSEY, ANN	TRAVEL	12.96
011065	STATE INSURANCE FUND	W. COMP.	202.25
011066	STATE INSURANCE FUND	W. COMP.	46.75
011067	STATE INSURANCE FUND	W. COMP.	5.50
011068	STATE INSURANCE FUND	W. COMP.	5.50
011069	STATE INSURANCE FUND	W. COMP.	2.00
011070	STATE INSURANCE FUND	W. COMP.	2.00
011071	STATE INSURANCE FUND	W. COMP.	11.00