

MONDAY, MARCH 5, 1990 CONTINUED

011744	PRACTICAL ENGINEERING CO	SUPPLIES/MAINT.	65.10
011747	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	295.50
011782	MID AMERICA FORD TRUCK	SUPPLIES/MAINT.	8.03
011788	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	225.35
011824	POWER SYSTEMS	SUPPLIES	450.00
011838	BOWERS OIL CO	GASOLINE	2,287.81
011840	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	249.75
011841	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	290.00
011931	OKLAHOMA UPHOLSTERY	SUPPLIES/MAINT.	29.75
011949	OKLAHOMA DEPARTMENT OF	EQUIPMENT	865.50
012061 E	NATKIN SERVICE CO	SUPPLIES	63.00
012498	FARM CREDIT SERVICES	RIGHTS-OF-WAY	100.00
012499	FARM CREDIT SERVICES	RIGHTS-OF-WAY	100.00
012530	GILBERT, CLARENCE JR &	RIGHTS-OF-WAY	5,000.00
900305	MELISSA R. PHILLIPS	SALARY	252.00
900305	COE ANN PATTON	SALARY	392.00
900305	4TH NATL. BK FOR DIR IRS	FED. WH	16.35
900305	OTC	STATE TAX	3.11
900305	4TH NATL. BK FOR DIR IRS	FICA	98.54

1989 - 1990 PARK FUND

007080	AMERICAN RED CROSS	SERVICES	428.00
007200	NICK KNOTT TURF SUPPLY	SUPPLIES	284.40
008878	FIZZ-O-WATER	MAINT.	17.25
009122	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	173.50
009126	DETECT-A-PEST	SERVICES	260.00
009130	CINTAS CORPORATION	CLOTHING	183.62
009657	DICKSON BROTHERS INC	SUPPLIES/MAINT.	302.24
009683	OUTDOOR LIGHTING	SUPPLIES	300.00
009696	EVE INCORPORATED	SUPPLIES	298.50
010315	COMMERCIAL LUMBER CO	MATERIALS	292.42
010414	AMERICAN PLANT PRODUCTS	SUPPLIES	519.82
010423	CARPENTER PAPER CO	SUPPLIES	71.40
010426	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	379.62
010588	SCOTT RICE	SUPPLIES	80.45
010589	BEVERAGE PRODUCTS CORP	RESALE	140.25
010777	RAINBO BAKING CO	RESALE	36.08
010779	BORDEN INC	RESALE	20.48
011028	DETEK SYSTEMS INC	SERVICE	17.00
011049	DETEK SYSTEMS INC	SERVICE	17.00
011056	DETEK SYSTEMS INC	SERVICE	67.00
011143	BLAKENEY PAUL COMPANY	PARTS/SUPPLIES	63.45
011449	POWER EQUIPMENT AND	SUPPLIES/MAINT.	28.80
011450	B & B SAND & TOPSOIL CO	SAND	494.96
011524	FRITO LAY INCORPORATED	RESALE	80.64
011536	SCRIVNER INC	RESALE	118.50
011825	UNITED STATES GOLF ASSOC	MAINT.	900.00
012182	KIMBALL'S PRODUCE INC	RESALE	19.81
012199	NATIONAL FLOOD INSURANCE	INSURANCE	196.00

1989 - 1990 SPECIAL PROJECTS FUND

011942	MAXWELL SUPPLY OF TULSA	IMPROVEMENTS	123.65
012191	MAXWELL SUPPLY OF TULSA	IMPROVEMENTS	167.90
012598 E	SMITH, JIM	IMPROVEMENTS	23.90

1989 - 1990 PARKING FUND

012284	THRASHER, CHRISTY	REFUNDS	9.00
012380	SUMPTER, CLYDE	REFUNDS	30.00
012381	OKLAHOMA TAX COMMISSION	TAXES	618.00
012495	UPTAIN, BRANDYE	REFUNDS	20.00
012496	CARTER, MICHAEL	REFUNDS	20.00

1989 - 1990 RESALE PROPERTY FUND

011818	GRAPHICS UNIVERSAL INC	MACHNRY/EQUIP.	10,000.00
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1989 - 1990 CITY-COUNTY HEALTH-LEVY

008034 E	MID CONTINENT SURGICAL	SUPPLIES	56.17
009496	SCOTT RICE	SUPPLIES	33.12
009496	SCOTT RICE	SUPPLIES	44.10
009496	SCOTT RICE	SUPPLIES	1.95
009592	ACCENT BOX CORPORATION	SUPPLIES	147.00
010117	BAXTER HEALTHCARE CORP	SUPPLIES	77.14
010496	DURR FILLAUER MEDICAL INC	SUPPLIES	319.20
010496	DURR FILLAUER MEDICAL INC	SUPPLIES	39.12
010890	WHITE GLOVE JANITORAL	SERVICES	265.00
010890	WHITE GLOVE JANITORAL	SERVICES	243.80
010890	WHITE GLOVE JANITORAL	SERVICES	318.00
010890	WHITE GLOVE JANITORAL	SERVICES	233.20
011024	READ'S ENGRAVING	SUPPLIES	3.28
011024	READ'S ENGRAVING	SUPPLIES	3.28
011024	READ'S ENGRAVING	SUPPLIES	9.84
011410	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
011414 E	NATKIN SERVICE CO	MAINT.	363.00