

MONDAY, MARCH 19, 1990 CONTINUED

011542	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	93.50
011546	SOONER SUPPLIES INC	SUPPLIES/MAINT.	140.27
011547	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	199.67
011548	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	197.95
011550	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	231.94
011557	BIG 4 SERVICE &	SUPPLIES/MAINT.	98.15
011746	ALL AUTOMOTIVE	SUPPLIES/MAINT.	1,561.50
011776	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	110.00
011939	SUN MOTOR SUPPLY	SUPPLIES/MAINT.	586.00
011946	BROWNING FERRIS	SUPPLIES/MAINT.	129.00
012155	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.53
012222	GRAHAMS, LOREN BODY SHOP	SUPPLIES/MAINT.	784.12
012332	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	166.02
012333	ALL AUTOMOTIVE	SUPPLIES/MAINT.	553.25
012432	TUCKER CHEMICAL CO	SUPPLIES/MAINT.	39.00
012677	CITY OF TULSA	SERVICES	37.30
012800	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	221.76
012975	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	75.00
013040	NIPPS, PAUL W AND	RIGHTS-OF-WAY	1,200.00
013116	JONES JIMMIE CO THE	SUPPLIES/MAINT.	36.00
013117	KTUL TELEVISION INC	SUPPLIES/MAINT.	70.00
013350	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29
013351	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29
013415	SOONER SUPPLIES INC	SUPPLIES/MAINT.	22.50
900319	COE ANN PATTON	SALARY	672.00
900319	MELISSA R. PHILLIPS	SALARY	423.00
900319	4TH NATL. BK FOR DIR IRS	FED.	58.35
900319	OTC	STATE TAX	5.01
900319	4TH NATL. BK FOR DIR IRS	FICA	167.54

1989 - 1990 PARK FUND

007683	KITE SERVICE CO	MAINT.	140.00
009685	GRIZEZ OIL CO	SUPPLIES/MAINT.	78.24
009688	TULSA FARM EQUIP CO INC	SUPPLIES/MAINT.	47.00
009692	EVE INCORPORATED	SUPPLIES	61.20
009694	NAPCO	SUPPLIES	117.00
010421	WATER STORE INC	PARTS/SUPPLIES	93.85
010723	HUMMERT, A H SEED COMPANY	MAINT.	414.27
010770	LEACHS ACE HARDWARE	MAINT.	146.00
011052	JERRYS TRASH SERVICE	SERVICES	35.00
011814	AMERICAN CAMERA EQUIP CO	SPECIAL EVENTS	97.00
011834	RAINBO BAKING CO	RESALE	73.75
012373	FRITO LAY INCORPORATED	RESALE	71.19
012374	CONTINENTAL BAKING CO	RESALE	25.74
012689	KIMBALL'S PRODUCE INC	RESALE	30.41
012694	GREAT PLAINS COCA COLA	RESALE	82.68
012696	BEVERAGE PRODUCTS CORP	RESALE	214.50
012697	GOLDEN EAGLE DISTRIBUTING	RESALE	122.00
012698	HARKER'S INC	RESALE	79.72
012699	DAVIS WM E & SONS INC	RESALE	284.28
012908	CAMPBELL BEVERAGE INC	RESALE	211.60
012910	KIMBALL'S PRODUCE INC	RESALE	35.95
013000	KIMBALL'S PRODUCE INC	RESALE	27.26
013003	MILLER BRANDS OF OKLAHOMA	RESALE	64.90
013004	CAMPBELL BEVERAGE INC	RESALE	149.40
013021	TULSA BEEF &	RESALE	213.21
013022	DAVIS WM E & SONS INC	RESALE	467.41
013130	NEWTON, SAM	SUPPLIES/MAINT.	9.61
013142	LANCE INC	RESALE	21.00
013143	CAINS COFFEE COMPANY	RESALE	208.60
013144	DAVIS WM E & SONS INC	RESALE	132.46
013145	CAINS COFFEE COMPANY	RESALE	266.20

1989 - 1990 SPECIAL PROJECTS FUND

013484	COOPERS & LYBRAND	SERVICES	1,000.00
013496	CANTRELL, JOHN F	SERVICES	4,123.66

1989 - 1990 PARKING FUND

013115	PERKINS, ROGENA	REFUNDS	30.00
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1989 - 1990 RESALE PROPERTY FUND

013047	ARK WRECKING CO OF OKLA	MAINT.	1,770.00
013134	CANTRELL, JOHN F	TRAINING	1,151.25

1989 - 1990 SCHOOL SPECIAL FUND

005949	MOULDER-OLDHAM COMPANY	SUPPLIES	1,038.80
008507	SOUTHERN ELECTRIC SUPPLY	IMPROVEMENTS	157.76
009833	BOST, DIANA	SERVICES	525.00
009845	OKLAHOMA NATURAL GAS CO.	GAS	1,932.60
009953	MONROE SYSTEMS FOR	EQUIPMENT	21,510.00
010335	SCOTT RICE	SERVICE/SUPPLIES	136.22
010338	THOMPSON BOOK & SUPPLY	SUPPLIES	154.65
010856	BIXBY TELEPHONE	SERVICE	31.25