

MONDAY, APRIL 16, 1990, CONTINUED

014418	BEVERAGE PRODUCTS CORP	RESALE	344.75
014419	DAVIS WM E & SONS INC	RESALE	153.49
014420	CAINS COFFEE COMPANY	RESALE	174.60
014421	CAMPBELL WHOLESALE CO INC	RESALE	542.88
014423	TULSA BEEF &	RESALE	37.50
014424	HAGMAN'S	RESALE	418.35
014426	GREAT PLAINS COCA COLA	RESALE	114.75
014427	BEVERAGE PRODUCTS CORP	RESALE	106.25
014430	CONTINENTAL BAKING CO	RESALE	44.22
014431	DAVIS WM E & SONS INC	RESALE	169.49
014719	TULSA BEEF &	RESALE	87.92
014723	BEVERAGE PRODUCTS CORP	RESALE	206.00
014739	DAVIS WM E & SONS INC	RESALE	162.56
014742	CAINS COFFEE COMPANY	RESALE	80.00
014743	FRITO LAY INCORPORATED	RESALE	54.04
014744	MILLER BRANDS OF OKLAHOMA	RESALE	255.40
014745	GOLDEN EAGLE DISTRIBUTING	RESALE	334.60
014746	CAMPBELL BEVERAGE INC	RESALE	264.00
014750	KIMBALL'S PRODUCE INC	RESALE	25.93
014751	TULSA BEEF &	RESALE	63.51

1989 - 1990 SPECIAL PROJECTS FUND

013048	OKLAHOMA LIGHTING	IMPROVEMENTS	2,058.00
014132	SHERWIN WILLIAMS	IMPROVEMENTS	16.60
015098	SOUTHWESTERN BELL	SERVICES	6,549.49

1989 - 1990 PARKING FUND

012675	OKLAHOMA TAX COMMISSION	TAXES	620.00
014307	SILER, KENNETH	REFUNDS	30.00
014636	LANE, DARLA	REFUNDS	30.00
014637	BAGBY, JERRY	REFUNDS	9.00
014893	TULSA CITY-COUNTY LIBRARY	REFUNDS	57.50

1989 - 1990 RESALE PROPERTY FUND

013615	ZYTRON CORP	MACHNRY/EQUIP.	13,000.00
014619	CANTRELL, JOHN F	TRAINING	600.00
900416	REMOTE MEMORY REGISTER	POSTAGE	10,000.00

1989 - 1990 SCHOOL SPECIAL FUND

008432	TULSA ASSOCIATION FOR	SERVICES	182.00
010606	MONROE SYSTEMS FOR	EQUIPMENT	3,415.00
010766	TELEX COMPUTER PRODUCTS	SUPPLIES	770.00
010766	TELEX COMPUTER PRODUCTS	EQUIPMENT	2,450.00
011705	ARTS AND HUMANITIES	SUPPLIES	66.00
011766	OKLAHOMA NATURAL GAS CO.	GAS	1,750.44
012126	MID CONTINENT SURGICAL	SERVICES	4.71
012873	APPLE COMPUTER INC	EQUIPMENT	7,274.81
012968	CENTER FOR SLOWER LEARNER	SUPPLIES	736.46
013243	TULSA PUBLIC SCHOOLS	SERVICE	179.25
013250	CITY OF TULSA	SERVICES	110.72
013251	CINTAS CORPORATION	SUPPLIES	16.40
013259	BLACK & DECKER INC	SUPPLIES	36.49
013540	CARPENTER PAPER CO	SUPPLIES	15.45
014385	ARTS AND HUMANITIES	SUPPLIES	62.00
014952	STATE INSURANCE FUND	W. COMP.	1.64
014953	STATE INSURANCE FUND	W. COMP.	0.84
014954	STATE INSURANCE FUND	W. COMP.	11.26
014955	STATE INSURANCE FUND	W. COMP.	1.53
014956	STATE INSURANCE FUND	W. COMP.	48.16
014957	STATE INSURANCE FUND	W. COMP.	225.57

1989 - 1990 CITY-COUNTY HEALTH-LEVY

011214	CORAL SWIMMING POOL	SUPPLIES	153.85
011415	BROWN MECHANICAL SERVICE	MAINT.	289.69
011641	BORN SAFETY INC	SUPPLIES	7.75
011643	ALMED CORPORATION	SUPPLIES	64.20
012248	MID CONTINENT SURGICAL	SUPPLIES	20.28
012583	UNITED LINEN & UNIFORM	SUPPLIES	36.76
012732	COMMERCIAL LUMBER CO	SUPPLIES	49.39
012736	CINTAS CORPORATION	SERVICES	53.00
012821	UNITED LINEN & UNIFORM	SUPPLIES	45.00
013019	BRIX OFFICE PRODUCTS	SUPPLIES	123.16
013019	BRIX OFFICE PRODUCTS	SUPPLIES	20.52
013096	MICROAGE COMPUTER STORES	SUPPLIES	451.64
013177	BRIX OFFICE PRODUCTS	SUPPLIES	25.98
013177	BRIX OFFICE PRODUCTS	SUPPLIES	62.11
013195	FAMILY MEDICAL CARE	SERVICES	250.00
013195	FAMILY MEDICAL CARE	SERVICES	600.00
013197	UNIVERSITY OF OKLAHOMA	SERVICES	750.00
013198	UNIVERSITY OF OKLAHOMA	SERVICES	2,000.00
013622	BAXTER HEALTHCARE CORP	SUPPLIES	22.80
013627	DAVIS WM E & SONS INC	SUPPLIES	188.40
013734	MIREX CORPORATION	SUPPLIES	71.55
013829	ALEXANDER MANUFACTURING	SUPPLIES	18.73
013830	CORAL SWIMMING POOL	SUPPLIES	152.40
013990	SERVICE MERCHANDISE	SUPPLIES	39.92