

MONDAY, JUNE 12, 1989 CONTINUED

917362	E	MURROW, E L CO INC	SUPPLIES	266.00
917388	E	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	106.84
<u>1988 - 1989 PARK FUND</u>				
908892		SOUTHWEST IRRIGATION CO	MAINT.	86.40
909821		OKLAHOMA TURF &	SUPPLIES/MAINT.	129.96
910148		AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	232.94
911649		ANCHOR STONE COMPANY	SUPPLIES	488.68
911735		MID CONTINENT MIDCO	MATERIALS	320.50
912860		COOPERS & LYBRAND	SERVICES	2,500.00
912986		OKLAHOMA TURF &	SUPPLIES/MAINT.	401.14
913623		FERGUSON ENTERPRISES INC	MAINT.	436.00
914072		SOUTHERN ELECTRIC SUPPLY	MATERIALS	200.00
914073		SOUTHERN ELECTRIC SUPPLY	MATERIALS	245.48
914302		ANCHOR STONE COMPANY	MAINT.	162.09
914892		AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	45.43
915818		OKLAHOMA TAX COMMISSION	TAXES	13,033.19
916009		WM E DAVIS & SONS INC	RESALE	400.39
916198		WM E DAVIS & SONS INC	RESALE	329.42
916200		SHIPLEY BAKING COMPANY	RESALE	220.15
916380		BORDEN INC	RESALE	13.86
916387		BEVERAGE PRODUCTS CORP	RESALE	206.00
916393		WM E DAVIS & SONS INC	RESALE	446.90
916507	E	W W GRAINGER INC	MAINT.	42.99
916511		GREAT PLAINS COCA COLA	RESALE	135.00
916547		LANCE	RESALE	96.19
916629		BALES, RICHARD	CLAIMS	14.00
916975		WM E DAVIS & SONS INC	RESALE	136.04
916976		HARKER'S INC	RESALE	48.80
916978		GOLDEN EAGLE DISTRIBUTING	RESALE	488.40
917124		HARKER'S INC	RESALE	48.80
917125		MILLER BRANDS OF OKLAHOMA	RESALE	462.75
917126		CAMPBELL BEVERAGE INC	RESALE	398.00
917303		LANCE	RESALE	65.15
890612		SPENCER N. NOFZIGER	SALARY	136.00
890612		RANDY R. KUEHL	SALARY	178.00
890612		4TH NATL. BK FOR DIR IRS	FICA	20.42
890612		JOHN F. CANTRELL	SAFETY SHOES	44.95
<u>1988 - 1989 PARKING FUND</u>				
916937		REAVES, WILLIAM T	REFUNDS	20.00
916996		DOAK, JOHN	REFUNDS	9.00
917169		REYNOLDS, ETHEL RENEE	REFUNDS	9.00
917219		WILLIAMSON, MARK A	REFUNDS	30.00
917443		HANTON, RENA	REFUNDS	10.00
<u>1988 - 1989 RESALE PROPERTY FUND</u>				
915959		TODAYS COMPUTERS	EQUIPMENT	1,819.00
<u>1988 - 1989 SCHOOL SPECIAL FUND</u>				
911931		COMMERCIAL LUMBER CO	SERVICE/SUPPLIES	38.12
912820		PRENTKE ROMICH COMPANY	SERVICE/SUPPLIES	165.70
913452		OSU EXTENSION	TRAINING	25.00
913455		EDUCATIONAL DEVELOPMENT	SERVICE/SUPPLIES	189.95
914345		HILLCREST PHARMACY	SERVICES	150.00
914351		OKLAHOMA NATURAL GAS CO.	GAS	187.36
914531		ADAPTIVE COMMUNICATION	SERVICES	600.00
915004		PROFESSIONAL TRAVEL INC	TRAVEL	258.00
915296		PRENTKE ROMICH COMPANY	SERVICE/SUPPLIES	133.70
915333		ALMED CORPORATION	SUPPLIES	151.54
915580		BOST, DIANA	SERVICES	556.25
915582		HILLCREST PHARMACY	SERVICES	60.00
915585		STATE INSURANCE FUND	W. COMP.	200.00
915588		STATE INSURANCE FUND	W. COMP.	48.00
915632		STATE INSURANCE FUND	W. COMP.	10.00
915634		STATE INSURANCE FUND	W. COMP.	4.00
915636		STATE INSURANCE FUND	W. COMP.	4.00
915701		SOUTHWESTERN BELL	SERVICE	96.92
916257		LINDSEY, ANN	TRAVEL	5.79
916258		LAKEY, ANNITA	TRAVEL	5.79
916259		SMITH, JANE E	TRAVEL	13.55
916781		DAY, FRANCIE	TRAVEL	329.40
916783		PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	4.56
916784		IRVIN, JOHN	TRAVEL	19.89
916785		PRINGLE, ANNIE	TRAVEL	21.73
916786		GOOD, PERRY	TRAVEL	447.00
916791		OKLAHOMA LIGHTING	SUPPLIES	33.00
916793		LOVE PUBLISHING CO	SERVICES	24.00
916870		B CLEAN SUPPLY	SUPPLIES	49.50