

MONDAY, AUGUST 21, 1989, CONTINUED

002268	GILKEY, RANDY	TRAVEL	226.57
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1989 - 1990 PARK FUND

911437	SOUTHSIDE MOWERS	SERVICES/SUPPLIES	479.95
916379	TREAT RITE WATER	SERVICES	518.50
917622	OKLAHOMA TURF &	SERVICES	189.41
918092	TRANS CONTINENTAL SUPPLY	SERVICES	521.87
918244	REDWOOD DISTRIBUTING	SERVICES/SUPPLIES	1,955.75
918250	NICK KNOTT TURF SUPPLY	SERVICES	1,063.90
918767	EMPIRE PLUMBING SUPPLY	SERVICES	124.59
918787	HAGMAN'S	SERVICES/SUPPLIES	511.18
000740	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	417.39
001101	BORDEN INC	RESALE	7.71
001133	BIXBY PUBLIC SCHOOLS	MAINT.	1,259.15
001141 E	ELECTRICAL NETWORK	MAINT.	290.71
001145	ACE SOUND INC	MAINT.	226.10
001161	CAMPBELL WHOLESALE CO INC	RESALE	1,382.82
001163	BORDEN INC	RESALE	14.07
001166	WILCO SALES	RESALE	124.80
001174	PRACTICAL ENGINEERING CO	MAINT.	1,398.25
001348	CAMPBELL WHOLESALE CO INC	RESALE	267.66
001349	B CLEAN SUPPLY	SUPPLIES	29.94
001523	SHIPLEY BAKING COMPANY	RESALE	57.60
001545	SIGNS NOW	MAINT.	23.76
001546	FAISCO INC	SUPPLIES/MAINT.	42.15
001550	DAVIS WM E & SONS INC	RESALE	465.09
001551	INTERSTATE BRANDS CORP	RESALE	54.90
001556	GREAT PLAINS COCA COLA	RESALE	182.25
001557	CAINS COFFEE COMPANY	RESALE	185.75
001670 E	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	23.14
001671 E	POWER EQUIPMENT AND	SUPPLIES/MAINT.	16.96
001673	CAMPBELL WHOLESALE CO INC	RESALE	162.24
001682 E	PRACTICAL ENGINEERING CO	MAINT.	325.64
001816	HARPER, PATTY LYONS	TRAVEL	135.46
001974	HARKER'S INC	RESALE	73.46
001976	BEVERAGE PRODUCTS CORP	RESALE	324.00
001978	GOLDEN EAGLE DISTRIBUTING	RESALE	364.90
890821	MONA LEWIS	SALARY	374.00
890821	GREG DEARDORFF	SALARY	375.06
890821	JAMES D. CLARY	SALARY	71.90
890821	4TH NATL. BK FOR DIR IRS	FED. TAX	42.30
890821	OTC	STATE TAX	2.73
890821	4TH NATL. BK FOR DIR IRS	FICA	123.31

1989 - 1990 SPECIAL PROJECTS FUND

001988	CANTRELL, JOHN F	REIMBURSEMENT	6,468.35
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1989 - 1990 PARKING FUND

001726	SINGER, TODD	REFUNDS	30.00
001727	BASS, ROSANNA	REFUNDS	9.00
001950	EADES, CONNIE	REFUNDS	9.00

1989 - 1990 SCHOOL SPECIAL FUND

918034	CARPENTER PAPER CO	SERVICES	14.06
918328	TULSA SIGN CO	SERVICES	785.00
918896	OKLAHOMA SCHOOL SUPPLY	SERVICES	12.51
000847	SOUTHWESTERN BELL	SERVICE	104.71
000848	CITY OF TULSA	SERVICES	100.26
000853	CLOSING THE GAP INC	TRAINING	245.00
000859	EVE INCORPORATED	SUPPLIES	3.75
000860	B CLEAN SUPPLY	SUPPLIES	95.39
000865	EDMARK CORPORATION	SERVICE/SUPPLIES	87.95
000866	WESTERN PSYCHOLOGICAL	SERVICE/SUPPLIES	70.40
000869	PRESTON J A CORPORATION	SERVICE/SUPPLIES	94.77
001231	SOUTHWESTERN BELL	SERVICE	49.15
001233	LEADERSHIP TULSA	TRAINING	480.00
001258	SHERWIN WILLIAMS	IMPROVEMENTS	102.59
001259	MAYER JOHNSON CO	SERVICE/SUPPLIES	174.90
001774	STATE INSURANCE FUND	W. COMP.	86.97
001787	STATE INSURANCE FUND	W. COMP.	7.50
001788	STATE INSURANCE FUND	W. COMP.	8.55
001790	STATE INSURANCE FUND	W. COMP.	2.50
001791	STATE INSURANCE FUND	W. COMP.	4.00
002041	STATE INSURANCE FUND	W. COMP.	10.00

1989 - 1990 CITY-COUNTY HEALTH-LEVY

914229	IBM	SERVICES/SUPPLIES	11,169.00
914437	MIREX CORPORATION	SERVICES	61.96
914437	MIREX CORPORATION	SERVICES	31.82