

MONDAY, JULY 16, 1990 CONTINUED

019897	GENERAL TIRE SERVICE	SERVICES	609.68
019910	ELLIS CONSTRUCTION	SERVICES	54.00
019924	SAFELITE AUTO GLASS	SERVICES	173.15
900716	MARVIN RICE, JR.	SALARY	383.16
900716	SAMMY CHRISTIAN JR.	SALARY	818.25
900716	WILLIAM M. GRIM, JR.	SALARY	925.50
900716	MELISSA R. PHILLIPS	SALARY	520.00
900716	RONALD MCGRUFF	SALAEY	858.00
900716	WILLIS RUTHERFORD	SALARY	960.00
900716	SLOAN DOMINICK	SALARY	552.00
900716	PAT BRUNTON	SALARY	973.50
900716	ELMER D. MCGRUFF	SALARY	576.00
900716	POINDEXTER TUCKER	SALARY	912.00
900716	DAVID R. LANE	SALARY	912.00
900716	RANDY HAMM	SALARY	816.00
900716	BUSTER HARGROVE	SALARY	912.00
900716	TONY MAKRES	SALARY	567.00
900716	JACK MACON	SALARY	949.50
900716	JAMES BLACK	SALARY	792.00
900716	PHILLIP ALCARAZ	SALARY	336.00
900716	4TH NATL. BK FOR DIR IRS	FED. WH	648.20
900716	OTC	STATE TAX	138.85
900716	4TH NATL. BK FOR DIR IRS	FICA	1,952.72
 <u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
100025	PUBLIC SERVICE CO OF OK	SERVICES	20,836.28
 <u>1990 - 1991 RESTRICTED HIGHWAY CASH</u>			
014470	ELF ASPHALT INC	MATERIALS	1,649.44
 <u>1990 - 1991 PARK FUND</u>			
014759	ANDY'S BATTERY & GOLF CAR	SERVICES	13.25
015200	BROWN MECHANICAL SERVICE	SERVICES	540.00
016364	COMMERCIAL LUMBER CO	SERVICES	253.57
016543	DETEK SYSTEMS INC	SERVICES	17.00
016544	DETEK SYSTEMS INC	SERVICES	67.00
017863	HURST STONE & SUPPLY	SERVICES	42.00
018983	HAGMAN'S	SERVICES	2,999.55
019097	NICK KNOTT TURF SUPPLY	SERVICES	168.40
019718	MARCO INC	SERVICES	69.20
 <u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
013419	DETEK SYSTEMS INC	SERVICES	599.00
013484	COOPERS & LYBRAND	SERVICES	400.00
017565	REEVES TV & APPLIANCES	SERVICES	98.00
017566	REEVES TV & APPLIANCES	SERVICES	1,435.00
017750	AIR COMFORT INC	SERVICES	12,000.00
018320	REYNOLDS TRUCKING CO	SERVICES	3,300.00
019545	HILBORNE & WEIDMAN ATTS	SERVICES	556.70
 <u>1990 - 1991 RESALE PROPERTY FUND</u>			
016179	IBM	EQUIPMENT	22,279.00
017383	SOFTWARE AG OF NORTH	SERVICE	25,542.00
017398	WRIGHT LINE INC	EQUIPMENT	988.47
017708	DATAPLEX INFORMATION	SUPPLIES	2,976.00
018595	WILLAMETTE INDUSTRIES	SUPPLIES	1,132.30
 <u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
016940	OKLAHOMA EMPLOYMENT	BENEFITS	2,242.26
016943	OKLAHOMA EMPLOYMENT	BENEFITS	399.10
016944	OKLAHOMA EMPLOYMENT	BENEFITS	14.50
016945	OKLAHOMA EMPLOYMENT	BENEFITS	66.17
016947	OKLAHOMA EMPLOYMENT	BENEFITS	7.61
016948	OKLAHOMA EMPLOYMENT	BENEFITS	10.00
 <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
013017	SCANTRON CORP	SERVICES	2,477.65
014406	ADMIRAL SQUARE INC	SERVICES	509.89
014406	ADMIRAL SQUARE INC	SERVICES	500.00
014406	ADMIRAL SQUARE INC	SERVICES	631.19
014406	ADMIRAL SQUARE INC	SERVICES	462.87
014846	UNITED PARCEL SERVICE	SERVICES	4.50
014911	MANAGEMENT INFORMATION	SERVICES	408.00
014915	SOUTHWESTERN BELL TEL CO	SERVICES	92.40
014920	CITY OF SAND SPRINGS	SERVICES	44.05
014923	JENKS PUBLIC WORKS	SERVICES	8.35
015017	GENERAL TELEPHONE	SERVICES	260.63
015021	AT&T	SERVICES	10.95
015048	CITY OF COLLINSVILLE	SERVICES	120.09
015053	CITY OF TULSA	SERVICES	560.40
015241	SOUTHWESTERN BELL TEL CO	SERVICES	97.13
015246	JARRETT BILL COMPANY	SERVICES	109.30
015309	UNITED LINEN & UNIFORM	SERVICES	44.50
015312	REMEL	SERVICES	38.55
015532	AT&T	SERVICES	63.21
015556	CITY OF BROKEN ARROW	SERVICES	1.47
015565	KPL GAS SERVICE	SERVICES	24.29