

MONDAY, AUGUST 6, 1990 CONTINUED

101091	MATNEY, JAMES E	WORKERS COMP.	163.00
101092	MATNEY, JAMES E	WORKERS COMP.	163.00
101093	MATNEY, JAMES E	WORKERS COMP.	163.00
101143	PATKOFF, LINCOLN	WORKERS COMP.	47.26
101144	WORKMED	WORKERS COMP.	44.20
101145	CRESTMED CONVENIENT CARE	WORKERS COMP.	195.00
101146	TULSA NEUROMED INC	WORKERS COMP.	60.00
101163	ACCUMED	SERVICE	282.90
101164	INTRACORP	SERVICE	596.79
101165	INTRACORP	SERVICE	788.04
101166	INTRACORP	SERVICE	156.03
101167	INTRACORP	SERVICE	221.35
101168	INTRACORP	SERVICE	60.00
101169	INTRACORP	SERVICE	532.35
101170	INTRACORP	SERVICE	74.40
101346	ST FRANCIS HOSPITAL	WORKERS COMP.	25.75
101347	HOLMES, JEFF	WORKERS COMP.	15.00
101348	FERRELL, MARSHA	WORKERS COMP.	19.72
101349	WILLIAMSON, MARK A	WORKERS COMP.	2,231.00

1989 - 1990 HIGHWAY T-CASH FUND

014168	ANCHOR STONE COMPANY	SERVICES	773.31
015847	ANCHOR STONE COMPANY	SERVICES	399.81
017294	OKLAHOMA NATURAL GAS CO.	SERVICES	129.97
017296	PUBLIC SERVICE CO OF OK	SERVICES	3,143.30
017413	MIDWESTERN EQUIPMENT CO	SERVICES	264.06
017892	ANCHOR STONE COMPANY	SERVICES	13,172.15
018118	HAMILTON J C CO	SERVICES	206.54
018516	JONES FRED FORD OF TULSA	SERVICES	64.84
018520	ENLOW FORD TRACTOR INC	SERVICES	284.33
018523	ENLOW FORD TRACTOR INC	SERVICES	99.63
018990	BRAKE REBUILDERS INC	SERVICES	227.60
018992	AMERICAN BATTERY TECH INC	SERVICES	35.00
019368	ANCHOR STONE COMPANY	SERVICES	6,578.07
019738	AUTO BATTERY & ELECTRIC	SERVICES	139.86
019745	HAMILTON J C CO	SERVICES	199.79
020107	ANCHOR STONE COMPANY	SERVICES	13,312.31

1990 - 1991 HIGHWAY T-CASH FUND

100061	CINTAS CORPORATION	SUPPLIES	167.80
100063	WANETTE TRACTOR & SUPPLY	SUPPLIES	332.20
100068	ALL AUTOMOTIVE	SUPPLIES	1,904.75
100070	EARLE M JORGENSEN CO	SUPPLIES	82.60
100071	ALL AUTOMOTIVE	SUPPLIES	187.00
100072	WANETTE TRACTOR & SUPPLY	SUPPLIES	69.94
100261	NOE BRAD CHEVROLET	SUPPLIES	259.14
100272	CHIEF CHEMICAL & SUPPLY	SUPPLIES	3,133.00
100590	BIG 4 SERVICE &	SUPPLIES	99.63
100670	SAFETY KLEEN CORPORATION	SUPPLIES	111.00
100698	OKLAHOMA LIGHTING	SUPPLIES	33.84
100747	FENSCO INC	SUPPLIES.	1,621.25
100885	AFFORDABLE BATTERY INC	SUPPLIES	163.80
100902	FLASHER CO INC	SUPPLIES	106.40
100979 E	MAGIC REFRIGERATION CO	SUPPLIES	36.88
101028	EIS COMMUNICATIONS	SUPPLIES	20.00
101299 E	PRACTICAL ENGINEERING CO	SUPPLIES	19.17
900806	SAMMY CHRISTIAN JR.	SALARY	489.00
900806	JACK MACON, JR.	SALARY	576.00
900806	FIRST NATL. BK FOR DIR IRS	FED. TAX	45.78
900806	OTC	STATE TAX	6.41
900806	FIRST NATL. BK FOR DIR IRS	FICA	162.94

1989 - 1990 PARK FUND

008886	FARMER'S CO-OP	SERVICES	3,520.00
012540	TREAT RITE WATER	SERVICES	360.00
016542	JERRYS TRASH SERVICE	SERVICES	35.00
016550	BROWNING FERRIS	SERVICES	1,460.00
017454	GATES HARDWARE & SUPPLY	SERVICES	419.68
018328	COLBURN ELECTRIC	SERVICES	337.50
018939	INTERSTATE BRANDS CORP	SERVICES	2.70
018980	FRITO LAY INCORPORATED	SERVICES	745.42
019146	NAPCO	SERVICES	58.64
019421	SIGN EXCELLENCE INC	SERVICES	243.20
019454	BIG 4 SERVICE &	SERVICES	160.22
019711	DAVIS WM E & SONS INC	SERVICES	2,288.15
019712	BORDEN INC	SERVICES	24.50
019720	LANCE INC	SERVICES	114.13
019721	FRITO LAY INCORPORATED	SERVICES	181.91
019725	BORDEN INC	SERVICES	26.33
019727	BEVERAGE PRODUCTS CORP	SERVICES	786.75
019752	RANGEMASTER	SERVICES	473.00

1990 - 1991 PARK FUND

100095	POWERS, ROSA LEE	TRAVEL	62.16
100103	HAGMAN'S	RESALE	426.75