

MONDAY, AUGUST 13, 1990 CONTINUED

101699	EDWARDS, CLAYTON T	SUPPLIES	30.00
101767	JENKS PUBLIC WORKS	SERVICES	27.84
101819	SCHOATS, VERDELL	CLAIMS	2,850.00
101831	FIRST NATIONAL BANK FOR	FICA	149.01
900813	FIRST NATL. BK FOR DIR IRS	FICA	497.38
900813	OTC	STATE TAX	10.62
900813	FIRST NATL. BK FOR DIR IRS	FED. WH	76.90
900813	ADMINISTRATIVE SERVICES	PAYROLL	2,984.03
<u>1989 - 1990 JUVENILE CASH FUND</u>			
017333	SHIPLEY BAKING COMPANY	SERVICES	145.45
017335	BORDEN INC	SERVICES	408.36
017402	HOMELAND STORES INC	SERVICES	167.83
<u>1990 - 1991 JUVENILE CASH FUND</u>			
100268	KIMBALL'S PRODUCE INC	FOOD	98.70
100269	KIMBALL'S PRODUCE INC	FOOD	58.80
100661	KIMBALL'S PRODUCE INC	FOOD	60.85
100662	GEORGES OF OKLAHOMA INC	FOOD	136.80
100663	TULSA BEEF &	FOOD	217.35
101019	NEWSPAPER PRINTING CORP	SUPPLIES	33.88
101150	NATIONAL JUVENILE	SUPPLIES	50.00
<u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
000046	MICO INC.	SERVICES	16.12
001487	TULSA AUTO SPRING CO	SERVICES	88.67
005853	ELF ASPHALT INC	SERVICES	257.92
008390	BROWN MECHANICAL SERVICE	SERVICES	56.25
011233	ALBERT EQUIPMENT COMPANY	SERVICES	189.39
013565	ENLOW FORD TRACTOR INC	SERVICES	262.50
013851	MIDWESTERN EQUIPMENT CO	SERVICES	123.72
014775	WELDON OF TULSA INC	SERVICES	128.23
016040	XEROX CORPORATION.	SERVICES	655.00
016043	SMITH L B INC	SERVICES	305.99
016047	INDUSTRIAL ELECTRONICS	SERVICES	367.50
016050	COMMERCIAL LUMBER CO	SERVICES	500.25
016076	KTUL TELEVISION INC	SERVICES	75.00
016384	UNITED ENGINES INC	SERVICES	16.35
016386	KEYSTONE EQUIPMENT CO INC	SERVICES	364.88
016396	ALBERT EQUIPMENT COMPANY	SERVICES	198.60
016400	AMERICOMM INC	SERVICES	117.50
017291	CITY OF TULSA	SERVICES	374.31
017410	AUTO BATTERY & ELECTRIC	SERVICES	143.50
017414	SOONER RENTAL & SUPPLY	SERVICES	173.71
017425	JONES FRED FORD OF TULSA	SERVICES	46.09
017427	BOREN SAFETY INC	SERVICES	119.10
018494	TULSA RUBBER COMPANY	SERVICES	76.50
018517	CUMMINS SOUTHERN PLAINS	SERVICES	74.80
018528	SOONER SUPPLIES INC	SERVICES	146.79
018529	SCOTT RICE	SERVICES	376.87
018531	HOIDALE COMPANY INC	SERVICES	176.50
018536	HAMILTON J C CO	SERVICES	300.69
018537	HAMILTON J C CO	SERVICES	399.49
018540	GATES HARDWARE & SUPPLY	SERVICES	215.37
018541	GATES HARDWARE & SUPPLY	SERVICES	601.11
018544	BURRIS EQUIPMENT & SUPPLY	SERVICES	330.12
018556	COMMERCIAL LUMBER CO	SERVICES	448.00
018657	SHAMROCK CONCRETE COMPANY	SERVICES	2,051.55
018724	SOUTHWESTERN BELL	SERVICES	306.45
018911	ELLIS CONSTRUCTION	SERVICES	1,397.50
018999	SPECTRUM PAINT	SERVICES	79.50
019020	INDIAN ELECTRIC	SERVICES	32.17
019210	SHAMROCK CONCRETE COMPANY	SERVICES	1,971.54
019212	ANCHOR STONE COMPANY	SERVICES	7,466.62
019272	CONCRETE PUMPING OF TULSA	SERVICES	371.00
019365	CUMMINS CONSTRUCTION CO.	SERVICES	6,834.80
019626	XEROX CORPORATION.	SERVICES/SUPPLIES	3,823.00
019628	LAW ENGINEERING	SERVICES	235.00
019683	CINTAS CORPORATION	SERVICES	45.00
019737	HAMILTON J C CO	SERVICES	597.40
019749	BURRIS EQUIPMENT & SUPPLY	SERVICES	5,895.18
019750	SOONER SUPPLIES INC	SERVICES	46.00
019758	NOE BRAD CHEVROLET	SERVICES	456.88
019759	NOE BRAD CHEVROLET	SERVICES	83.80
019855	CHANDLER MATERIALS CO	SERVICES	5,040.00
<u>1990 - 1991 HIGHWAY T-CASH FUND</u>			
100035	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
100060	C & D HYDRAULIC &	SUPPLIES/MAINT.	506.45
100066	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	176.17
100077	CINTAS CORPORATION	SUPPLIES/MAINT.	128.00
100157	HILTI, INC	SUPPLIES/MAINT.	93.00
100264	CUMMINS CONSTRUCTION CO.	SUPPLIES	6,640.49