

MONDAY, SEPTEMBER 10, 1990 CONTINUED

102927	FENSCO INC	SUPPLIES	2,632.40
103042	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	13.49
103044	B CLEAN SUPPLY	SUPPLIES/MAINT.	142.95
103045	CINTAS CORPORATION	SUPPLIES/MAINT.	52.50
103080	GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
103081 E	PUBLIC SERVICE CO OF OK	EQUIPMENT	474.14
103161	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
103180	B ETHRIDGE INC	GASOLINE	5,618.27
900910	POINDEXTER TUCKER	SALARY	240.00
900910	1ST NATL. BK FOR DIR IRS	FICA	36.72
<u>1990 - 1991 RESTRICTED HIGHWAY CASH</u>			
101689	CHANDLER MATERIALS CO	MATERIALS	77,263.21
<u>1989 - 1990 PARK FUND</u>			
014561	CLAUDE NEON FEDERAL	SERVICES	1,495.00
015963	BROWN MECHANICAL SERVICE	SERVICES	344.82
018332 E	LOCK-DOC	SERVICES	112.00
018974	SPECTRUM PAINT	SERVICES	230.63
019696	BLOSS SALES & RENTAL CO	SERVICES	325.00
019703	U S SUPPLY CO	SERVICES	274.14
<u>1990 - 1991 PARK FUND</u>			
100043	BROWN MECHANICAL SERVICE	SERVICES	221.00
100046	SOONER SUPPLIES INC	MAINT.	34.00
100057	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
100913	SUTTER U S INC	RESALE	193.84
100915	TAYLOR'S GOOD PIES	RESALE	303.40
101392	GREER ELECTRIC COMPANY	SUPPLIES/MAINT.	59.07
101526	NELSON ELECTRIC SUPPLY	MAINT.	1,404.00
101527	J D I SALES	PARTS/SUPPLIES	356.70
101685	NAPCO	SUPPLIES	23.40
101686	B CLEAN SUPPLY	SUPPLIES	214.91
101687	ACME BRICK	MATERIALS	114.00
101734	COMMERCIAL LUMBER CO	MAINT.	129.50
101735	FAISCO INC	SUPPLIES/MAINT.	158.79
101753	FRITO LAY INCORPORATED	RESALE	189.84
101817	COMMERCIAL LUMBER CO	MATERIALS	1,400.88
102229	FIZZ-O-WATER	MAINT.	17.25
102431	CARPENTER PAPER CO	SUPPLIES	247.90
102432	B CLEAN SUPPLY	SUPPLIES	291.10
102523	CARPENTER PAPER CO	SUPPLIES	351.00
102537	BEVERAGE PRODUCTS CORP	RESALE	146.75
102540	MILLER BRANDS OF OKLAHOMA	RESALE	199.40
102562	SCOTT RICE	SUPPLIES	72.02
102795 E	ALL AUTOMOTIVE	SUPPLIES/MAINT.	41.00
102797 E	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	33.12
102879	DAVIS WM E & SONS INC	RESALE	156.23
102880	WHITE SWAN INC	RESALE	25.00
102881	SYSCO	RESALE	48.01
102890	CAMPBELL BEVERAGE INC	RESALE	239.00
102891	MILLER BRANDS OF OKLAHOMA	RESALE	367.25
102893	CAINS COFFEE COMPANY	RESALE	80.00
102898	TULSA BEEF &	RESALE	102.93
102900	BEVERAGE PRODUCTS CORP	RESALE	180.50
102901	FRITO LAY INCORPORATED	RESALE	39.04
102916	BEVERAGE PRODUCTS CORP	RESALE	175.00
102919	GREAT PLAINS COCA COLA	RESALE	413.40
102922	GREAT PLAINS COCA COLA	RESALE	261.82
102923	WHITE SWAN INC	RESALE	50.94
102924	DAVIS WM E & SONS INC	RESALE	113.04
103078	JONES, KAREN	TRAVEL	53.28
900910	KATHERINE J. REED	SALARY	170.00
900910	BRYAN K. BENTON	SALARY	170.00
900910	LAURIE A. KING	SALARY	174.00
900910	1ST NATL. BK FOR DIR IRS	FED. WH	10.50
900910	OTC	STATE TAX	.89
900910	1ST NATL. BK FOR DIR IRS	FICA	78.64
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
018636	TULSA OFFICE SUPPLY INC	SERVICES/SUPPLIES	2,267.37
018679	BROWN & HARTMAN ENGRAVING	SERVICES/SUPPLIES	385.00
018914	XEROX CORPORATION.	SERVICES	362.90
018916	SCOTT RICE	SERVICES	617.10
018917	SCOTT RICE	SERVICES/SUPPLIES	5,414.25
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
103160	CANTRELL, JOHN F	PAYROLL	3,755.42
<u>1989 - 1990 RESALE PROPERTY FUND</u>			
007368	MODERN BINDERY INC	SUPPLIES	75.00
<u>1990 - 1991 PARKING FUND</u>			
102255	OKLAHOMA TAX COMMISSION	TAXES	496.00
103244	LONG, FLOYD	REFUNDS	9.00