

MONDAY, AUGUST 19, 1991, CONTINUED

119984	AMERICOMM INC	SERVICES	140.50
120162	WHITE STAR MACHINERY &	SERVICES	135.00
120166	FORD NEW HOLLAND INC	SERVICES	31.00
120564	SUMMERS SOUTHERN ELECTRIC	SERVICES	42.84
120566	MIDWESTERN EQUIPMENT CO	SERVICES	183.09
120571	DARR EQUIPMENT CO	SERVICES	199.86
120576	CINTAS CORPORATION	SERVICES	139.95
200254	FLASHER CO INC	SUPPLIES	821.60
200308	CINTAS CORPORATION	SUPPLIES/MAINT.	176.20
200797	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	50.00
200799	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	20.00
200898	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	936.69
200912	VALLEN SAFETY SUPPLY CO	SUPPLIES/MAINT.	62.29
200959	NORTH TULSA SANITARY	SUPPLIES/MAINT.	120.00
200983	CINTAS CORPORATION	SUPPLIES/MAINT.	204.80
201061	A-1 FENCE COMPANY	RIGHTS-OF-WAY	5,059.00
201737	POWER SYSTEMS	SUPPLIES/MAINT.	450.00
201893	PUBLIC SERVICE CO	SERVICES	106.35
201938	HAVICE, MICHAEL	CLAIMS	150.00
201939	TULSA CITY-COUNTY LIBRARY	SUPPLIES	34.00
202016	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	42.00
202017	DAUGHERTY, BETSY AMIS	RIGHTS-OF-WAY	27,435.00
202056	E SWINSON CHEVROLET INC	SUPPLIES/MAINT.	562.52
202138	CITY OF TULSA	SERVICES	122.14
202264	CITY OF TULSA	SERVICES	104.26
202283	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
910819	1ST NATL BANK DIR IRS	FED TAX	758.23
910819	OKLA TAX COMM	STATE TAX	145.45
910819	1ST NATL BANK DIR IRS	FICA	1,027.43
910819	1ST NATL BANK DIR IRS	HI FICA	240.29
910819	WILLIAM H GRIM, JR	SALARY	1,101.00
910819	PAUL D BROWN	SALARY	1,104.00
910819	WILLIAM KILEY STOGSDILL	SALARY	1,104.00
910819	STEVEN E HARMON	SALARY	648.00
910819	DAVID D REAGOR	SALARY	744.00
910819	DALE JONES	SALARY	1,227.00
910819	JASON BARNES	SALARY	304.62
910819	COE ANN PATTON	SALARY	577.50
910819	GARY BROWN	SALARY	212.60
910819	JOHN DUPUS	SALARY	1,263.00

1991 - 1992 PARK FUND

112223	FARMER'S CO-OP	SERVICES	1,740.00
112224	FARMER'S CO-OP	SERVICES	3,880.00
113868	SAN-O-LET SERVICE INC	SERVICES/SUPPLIES	100.00
114712	BROWN MECHANICAL SERVICE	SERVICES	496.00
115608	TEAM INC	SERVICES	3,675.00
116656	VALLEN SAFETY SUPPLY CO	SERVICES	273.94
116973	UNITED LINEN & UNIFORM	SERVICES	22.44
117073	AMERICAN WASTE CONTROL	SERVICES	998.00
117082	JONES JIMMIE CO THE	SERVICES	79.49
117088	UNITED LINEN & UNIFORM	SERVICES	47.64
117092	TAYLOR'S GOOD PIES	SERVICES/SUPPLIES	56.40
118477	CAMPBELL BEVERAGE INC	SERVICES/SUPPLIES	474.10
118577	ANCHOR STONE COMPANY	SERVICES	182.00
118924	LANCE INC	SERVICES/SUPPLIES	282.29
119005	COLBURN ELECTRIC	SERVICES	61.50
119061	OKLAHOMA TAX COMMISSION	SERVICES	30.00
119143	RW MARKETING	SERVICES	52.54
119788	FORMCO	SERVICES	308.00
120046	TAYLOR, LINDA	TRAVEL	13.20
120047	LAIRD, SUSAN	TRAVEL	5.76
120052	DUKES, BRENDA	TRAVEL	69.60
120053	JONES, KAREN	TRAVEL	97.44
120070	CARPENTER PAPER CO	SERVICES	148.30
120274	ROTO ROOTER	SERVICES	159.80
120678	NAPCO	SERVICES	226.80
200213	DETEK SYSTEMS INC	SERVICE	237.00
200215	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	143.40
200222	JERRYS TRASH SERVICE	SERVICES	25.00
200224	SWINNEY SUPPLY CENTER INC	MAINT.	63.73
200226	MILLER BRANDS OF OKLAHOMA	RESALE	227.00
200432	BROWN MECHANICAL SERVICE	SERVICES	1,320.00
200692	CORAL SWIMMING POOL	MAINT.	110.80
200881	GUARDIAN POWER CLEANING	MAINT.	175.00
200884	GUARDIAN POWER CLEANING	MAINT.	155.00
200886	AMERICAN WASTE CONTROL	SERVICES	998.00
200890	GOLDEN EAGLE DISTRIBUTING	RESALE	623.00
200891	CAMPBELL BEVERAGE INC	RESALE	556.00
200893	E ROBINSON GLASS	MAINT.	220.00
200894	NAPCO	SUPPLIES	201.00
200947	CORAL SWIMMING POOL	SUPPLIES/MAINT.	21.75
200976	BEVERAGE PRODUCTS CORP	RESALE	462.00
201037	GOLDEN EAGLE DISTRIBUTING	RESALE	370.50
201040	GOLDSPOT DAIRY	RESALE	15.87