

MONDAY, SEPTEMBER 23, 1991, CONTINUED

201438	ECONOMY LUMBER COMPANY	SUPPLIES	2,005.50
201555	CINTAS CORPORATION	SUPPLIES/MAINT.	45.00
201563	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	102.16
201570	GRAINGER W W INC	SUPPLIES	55.69
201574	AMERICOMM INC	SUPPLIES/MAINT.	65.00
201621	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	135.00
201645	ESCO JOE TIRE CO	SUPPLIES/MAINT.	191.05
201856	DUNCAN EQUIPMENT COMPANY	SUPPLIES	166.06
201912	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	76.14
202053	CINTAS CORPORATION	SUPPLIES/MAINT.	172.50
202071	GRAINGER W W INC	SUPPLIES	300.60
202226	FLASHER CO INC	SUPPLIES/MAINT.	174.28
202230	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	42.00
202285	VERDIGRIS VALLEY ELECTRIC	SERVICES	406.13
202310	AMERICAN WASTE CONTROL	SUPPLIES	30.00
202320	GRAINGER W W INC	SUPPLIES	137.97
202359	OKLA DEPT TRANSPORTATION	EQUIPMENT	591.46
202478	CHANDLER MATERIALS CO	SUPPLIES	6,192.00
202482	ANCHOR STONE COMPANY	SUPPLIES	1,718.44
202615	JONES JIMMIE CO THE	SUPPLIES/MAINT.	46.75
202654	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	269.46
202724	ALL AUTOMOTIVE	SUPPLIES/MAINT.	88.50
202725	ESCO JOE TIRE CO	SUPPLIES/MAINT.	91.30
202923	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	69.79
202924	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	45.65
202927	MADISON MACHINERY CO	SUPPLIES	110.00
203233	ALL SAW SERVICE, INC	SUPPLIES	40.95
203234	FINNELL COMPRESSOR INC	SUPPLIES	25.58
203235	A & E DISTRIBUTING	SUPPLIES/MAINT.	386.06
203236	NAPA AUTO PARTS	SUPPLIES/MAINT.	52.24
203238	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	74.84
203326	FOUR STATE MAINTENANCE	SUPPLIES/MAINT.	50.22
203427	BOWERS OIL CO	FUEL	3,131.00
203427	BOWERS OIL CO	GASOLINE	2,183.70
203450	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	307.94
203566	GENERAL TELEPHONE	SERVICE	535.64
203568	SOUTHWESTERN BELL TELE	SERVICE	525.05
203577	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	152.98
203587	FORD NEW HOLLAND INC	SUPPLIES/MAINT.	71.85
203700	CITY OF TULSA	SERVICES	76.36
203723	E DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	211.45
204208	INTRACORP	SUPPLIES	794.17
204298	E MAGIC REFRIGERATION CO	SUPPLIES/MAINT.	102.40
204516	OKLA CORPORATION COMMISSI	SUPPLIES	200.00
910923	1ST NATL BANK DIR IRS	FED TAX	270.31
910923	OKLA TAX COMM	STATE TAX	44.25
910923	1ST NATL BANK DIR IRS	FICA	306.58
910923	1ST NATL BANK DIR IRS	HI FICA	71.70
910923	TC EMP RETIREMENT FUND	RETMT	61.07
910923	WILLIAM K STOGSDILL	SALARY	940.50
910923	PAUL BROWN	SALARY	1,014.00
910923	LARRY GLENN	SALARY	517.94
 <u>1990 - 1991 PARK FUND</u>			
101106	BLAKENEY PAUL COMPANY	SERVICES	130.26
103921	B CLEAN SUPPLY	SERVICES	39.96
115138	OKLAHOMA TURF &	SERVICES	4,105.30
115377	MIDWAY REDI MIX CONCRETE	SERVICES	312.00
116140	E CENTURY ICE OF TULSA INC	SERVICES/SUPPLIES	40.00
117078	NATKIN SERVICE CO	SERVICES	172.76
119283	AMERICAN TILE & CARPET	SERVICES	3,677.00
119970	SHERWIN WILLIAMS	SERVICES	170.93
120225	COLBURN ELECTRIC	SERVICES	900.00
 <u>1991 - 1992 PARK FUND</u>			
200217	BROWN MECHANICAL SERVICE	SERVICES	452.17
200218	BROWN MECHANICAL SERVICE	SERVICES	376.77
200883	ADVERTISING ANYTHING INC	MAINT.	178.22
200977	NAPCO	SUPPLIES	721.10
201036	FOUR STATE MAINTENANCE	SUPPLIES	173.20
201175	WATER STORE INC	PARTS/SUPPLIES	35.55
201492	BROWN MECHANICAL SERVICE	SERVICES	235.92
201508	HARKER'S INC	RESALE	73.69
201819	ESTES INCORPORATED	SUPPLIES	686.40
201999	SHERWIN WILLIAMS	MAINT.	203.82
202002	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	143.40
202034	MODLIN RECREATION	MAINT.	649.70
202043	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	88.20
202545	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	418.25
202622	RW MARKETING	SUPPLIES	81.60
202938	CUNNINGHAM, CHARLES	SERVICES	2,250.00
203021	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	103.71
203031	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	336.41