

MONDAY, OCTOBER 14, 1991 CONTINUED

202252	CINTAS CORPORATION	SUPPLIES/MAINT.	205.50
202279	JONES JIMMIE CO THE	SUPPLIES/MAINT.	33.00
202314	CINTAS CORPORATION	SUPPLIES	173.20
202316	CROWN PRODUCTS INC	SUPPLIES/MAINT.	34.58
202405	GRAINGER W W INC	SUPPLIES	530.20
202433	HAMILTON J C CO	SUPPLIES/MAINT.	218.21
202479	CHANDLER MATERIALS CO	SUPPLIES	1,952.16
202865	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	101.91
202962	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	239.53
203033	ECONOMY LUMBER COMPANY	SUPPLIES	129.09
203172	GRAINGER W W INC	MACHNRY/EQUIP.	1,190.02
203226	XEROX CORPORATION.	SUPPLIES	47.00
203243	FORD NEW HOLLAND INC	MACHNRY/EQUIP.	1,699.00
203331	ECONOMY LUMBER COMPANY	SUPPLIES	120.00
203580	GRAINGER W W INC	SUPPLIES	88.77
203664	GRAINGER W W INC	MACHNRY/EQUIP.	695.51
203666	GRAINGER W W INC	SUPPLIES	530.20
203854	HAMILTON J C CO	SUPPLIES/MAINT.	240.11
203915	COMMERCIAL TARP & CANVAS	SUPPLIES/MAINT.	225.00
203918	ELLIS CONSTRUCTION	SUPPLIES	129.60
203920	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
203921	TULSA CITY-COUNTY LIBRARY	SUPPLIES	31.00
203959	INDIAN ELECTRIC	SERVICES	45.33
204077	UNITED STATES CELLULAR	SUPPLIES/MAINT.	73.18
204078	FLASHER CO INC	SUPPLIES/MAINT.	105.00
204080	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
204081	CELLULAR ONE-TULSA	SUPPLIES/MAINT.	99.60
204217	BOREN SAFETY INC	SUPPLIES/MAINT.	25.00
204218	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	39.00
204302	SPECTRUM PAINT	SUPPLIES/MAINT.	60.00
204415	HAMILTON J C CO	SUPPLIES/MAINT.	50.90
204608	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	42.00
204669	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	93.00
204797	T & W TIRE	SUPPLIES/MAINT.	91.55
204798	FORD NEW HOLLAND INC	SUPPLIES/MAINT.	314.81
204800	SCOTT RICE CO INC	SUPPLIES/MAINT.	126.55
204851	OKLAHOMA TRAFFIC ENGINEER	SUPPLIES/MAINT.	30.00
204856	B & B ELECTRIC COMPANY	SUPPLIES	196.00
204959	JONES JIMMIE CO THE	SUPPLIES/MAINT.	46.75
204995	A & E DISTRIBUTING	SUPPLIES/MAINT.	265.48
205094	BREWER CONSTRUCTION CO	BUILDINGS	180.00
205121	MOULDER-OLDHAM COMPANY	SUPPLIES	11.88
205122	PARTS DISTRIBUTORS INC	SUPPLIES/MAINT.	1.92
205248	POWER SYSTEMS	SUPPLIES/MAINT.	572.60
205426	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	104.67
205490	SWINDELL, SCOTT	TRAVEL	70.00
911014	JOHN DUPUS	SALARY	519.00
911014	HOWARD G. HARMON	SALARY	969.00
911014	DAVID REAGOR	SALARY	351.00
911014	FIRST NATL. BK FOR DIR IRS	FED. WH	165.12
911014	FIRST NATL. BK FOR DIR IRS	FICA	228.04
911014	FIRST NATL. BK FOR DIR IRS	HI FICA	53.33
911014	OTC	STATE TAX	25.95
<u>1991 - 1992 RESTRICTED HIGHWAY CASH</u>			
201405	CUMMINS MATERIALS INC	MATERIALS	29,359.21
202727	ELF ASPHALT INC	MATERIALS	865.96
<u>1991 - 1992 PARK FUND</u>			
201178	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	714.19
201537	OKLAHOMA TURF &	SUPPLIES/MAINT.	432.33
202036	ECONOMY LUMBER COMPANY	MATERIALS	428.01
203005	OKLAHOMA TAX COMMISSION..	TAXES	11,461.97
203166	SCOTT O M & SONS CO	SUPPLIES	1,365.00
205158	FENTON, GEORGIA	REFUNDS	25.00
<u>1991 - 1992 PARKING FUND</u>			
205217	TULSA CITY-COUNTY LIBRARY	REFUNDS	150.00
205218	AMERICAN PARKING INC	RENTALS	17,645.00
<u>1991 - 1992 RESALE PROPERTY FUND</u>			
201031	TULSA DAILY COMMERCE	PUBLICATION	67,036.33
<u>1991 - 1992 HEALTH INSURANCE FUND</u>			
205323	VISION SERVICE PLAN	SERVICES	104.49
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
114842	OPERATION AWARE OF	SERVICES	150.00
114843	OPERATION AWARE OF	SERVICES	150.00
<u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
203674	OKLA STATE SCHOOL BOARDS	INSURANCE	3,000.00
203675	OKLA STATE SCHOOL BOARDS	INSURANCE	1,000.00
203678	OKLA STATE SCHOOL BOARDS	INSURANCE	1,000.00
204429	REEVES TV & APPLIANCES	SERVICES	478.00
205134	OEMA	TRAINING	10.00