

MONDAY, JANUARY 22, 1990 CONTINUED

009587	EVE INCORPORATED	SERVICES	60.00
010072	SCRIVNER INC	FOOD	565.64
010074	CITY-WIDE DISTRIBUTORS	FOOD	171.50
010075	TULSA BEEF &	FOOD	157.40
900122	TC EMP. RETIREMENT FUND	RETIREMENT	3,501.60
<u>1989 - 1990 SHERIFFS CASH FUND</u>			
004913	IBM	EQUIPMENT	6,592.00
006119	IBM	EQUIPMENT	8,246.00
010130	ROTHSCHILD, THERESA	SERVICES	762.00
900122	TC EMP. RETIREMENT	RETIREMENT	1,158.84
<u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
003964	LAHMEYER KART SHOP	SUPPLIES/MAINT.	195.00
004023	O K WEIS AMERICAN FIRE	SUPPLIES	220.00
004220	ALL AUTOMOTIVE	SUPPLIES/MAINT.	422.10
004505	BROWNING FERRIS	SUPPLIES/MAINT.	39.00
005233	O K WEIS AMERICAN FIRE	SUPPLIES	240.90
005849	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	360.01
006301	CUMMINS CONSTRUCTION CO.	ASPHALT	2,736.72
006617	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	663.65
006975	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	134.53
007410	CINTAS CORPORATION	SUPPLIES/MAINT.	88.00
007642	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	198.86
007643	HAMILTON J C CO	SUPPLIES/MAINT.	621.29
007657	MID AMERICA FORD TRUCK	SUPPLIES/MAINT.	116.35
008148	FRUEHAUF CORP	SUPPLIES/MAINT.	39.00
008203	NAPCO	SUPPLIES/MAINT.	27.95
008263	BROWNING FERRIS	SUPPLIES/MAINT.	39.00
008395	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	69.73
008736	BRIGGS WEAVER INC	SUPPLIES	219.75
008750	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	90.00
008756	SMITH L B INC	SUPPLIES/MAINT.	76.21
008781	RAPID RADIATOR, INC	SUPPLIES/MAINT.	62.50
009024	CHANDLER MATERIALS CO	SUPPLIES	6,528.60
009032	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	100.00
009325	MIDWESTERN EQUIPMENT CO	EQUIPMENT	1,375.00
009712	TRUCK PARTS & EQUIPMENT	SUPPLIES	17.76
009730	JONES JIMMIE CO THE	SUPPLIES/MAINT.	63.00
009913	MIDWEST TITLE SERVICE INC	RIGHTS-OF-WAY	100.00
010005	POWELL & ASSOCIATES	RIGHTS-OF-WAY	700.00
010184	STORY & ASSOCIATES	RIGHTS-OF-WAY	1,312.50
900122	TC EMP. RET. FUND	RETIREMENT	24,795.79
<u>1989 - 1990 PARK FUND</u>			
004776	FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	119.42
006247	SEARS PARTS	TOOLS	395.65
006972	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	143.73
006973	COMMERCIAL LUMBER CO	MATERIALS	5.30
007278	OKLAHOMA TURF &	SUPPLIES/MAINT.	20.71
007646	COMMERCIAL LUMBER CO	MATERIALS	264.10
007675	BROWNING FERRIS	SERVICES	580.00
007755	DETECT-A-PEST	MAINT.	246.00
008194	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	1,166.00
008247	BEVERAGE PRODUCTS CORP	RESALE	189.00
008248	FRITO LAY INCORPORATED	RESALE	157.78
008877	DICKSON BROTHERS INC	MAINT.	79.05
008881	LOCKE SUPPLY CO	PARTS/SUPPLIES	18.95
008926	XEROX CORPORATION.	SUPPLIES	326.00
009118	CONTECH	MAINT.	297.36
009134	JOHNSTONE SUPPLY	MAINT.	45.00
009135	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
009139	B CLEAN SUPPLY	SUPPLIES	189.75
009390 E	JOHNSTONE SUPPLY	MAINT.	106.02
009579 E	COMMERCIAL LUMBER CO	MATERIALS	255.60
009615 E	OKLAHOMA RETAIL SYSTEMS	SUPPLIES/MAINT.	70.90
009650	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	80.00
009655	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	120.00
009770	LEWALLEN, CHERRIE	TRAVEL	40.06
009996	CUNNINGHAM, CHARLES	SERVICES	1,279.73
009997	SOUTHWEST PARK AND	TRAINING	240.00
010040	TULSA BEEF &	RESALE	51.18
<u>1989 - 1990 SPECIAL PROJECTS FUND</u>			
009900	VIRGINIA BEACH FEDERAL	RETIREMENT OF BONDS	6,976.17
010273	CANTRELL, JOHN F	SERVICES	2,697.98
<u>1989 - 1990 PARKING FUND</u>			
009901	ALNETT, NORMA	REFUNDS	9.00
<u>1989 - 1990 RESALE PROPERTY FUND</u>			
006894	BRIX OFFICE PRODUCTS	SUPPLIES	684.00
900122	TC EMP. RET. FUND	RETIREMENT	471.00
<u>1989 - 1990 HEALTH INSURANCE FUND</u>			