

MONDAY, APRIL 3, 1989 CONTINUED

913242	CHANDLER, HASKELL JOEL	W. COMP.	184.62
913243	PRUDENTIAL INSURANCE CO	PREMIUMS	1,776.45
913244	PRUDENTIAL INSURANCE CO	PREMIUMS	1,107.89
913245	PRUDENTIAL INSURANCE	PREMIUMS	430.40
913246	KEYE PRODUCTIVITY CENTER	TRAINING	1,125.00
890403	PAMELA YATES	SALARY	442.62
890403	GLENNA SUE BARNES	SALARY	166.15
890403	NANCY L. SMITTLE	SALARY	200.00
890403	STACY CLETTENBERG	SALARY	555.00
890403	4TH NATL. BK FOR DIR IRS	FED. WH	70.79
890403	4TH NATL. BK FOR DIR IRS	FICA	204.87
890403	OKLA. TAX COMMISSION	STATE TAX	8.93
890403	TC EMP. RETIREMENT FUND	RETIREMENT	66.97

1988 - 1989 JUVENILE CASH FUND

911811	WM E DAVIS & SONS INC	FOOD	1,382.37
912767	HAGAR RESTAURANT	SERVICES	29.72
890403	OTC	STATE TAX	.34
890403	4TH NATL. BK FOR DIR IRS	FICA	40.46
890403	CATHERINE YORK	SALARY	269.31

1988 - 1989 HIGHWAY T-CASH FUND

901824	C L BOYD	SUPPLIES/MAINT.	653.36
905942	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	137.39
907643	UNIONGAS OF BROKEN ARROW	SUPPLIES/MAINT.	143.27
908442	AMERICOMM INC	SUPPLIES/MAINT.	88.00
909549	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	194.29
909829	IBT, INC	SUPPLIES/MAINT.	94.21
909843	J C HAMILTON CO	SUPPLIES/MAINT.	660.62
910273	LEE M J CONSTRUCTION CO	SUPPLIES	7,000.00
910418	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	32.32
910420	AMERICOMM INC	SUPPLIES	44.00
910802	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	196.24
910814	ZEP MANUFACTURING CO.	SUPPLIES	670.25
910860	ANCHOR STONE COMPANY	ROCK	325.81
911253	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	106.43
911360	GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
911631	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	119.86
911667	SOUTHERN FASTENER CO INC	SUPPLIES/MAINT.	79.90
911900	BRIX OFFICE PRODUCTS	SUPPLIES/MAINT.	105.05
912121	BOREN SAFETY INC	SUPPLIES/MAINT.	28.70
912125	BRIX OFFICE PRODUCTS	SUPPLIES	28.76
912127	YAFFE IRON AND METAL CO	SUPPLIES	94.63
912228	CARPENTER PAPER CO	SUPPLIES/MAINT.	13.80
912272	ALL AUTOMOTIVE	SUPPLIES/MAINT.	338.00
912383	ZEE MEDICAL SERVICE CO	SUPPLIES/MAINT.	63.75
912441	CARTERS AUTO PARTS	SUPPLIES/MAINT.	18.00
912443	UNITED WHITEGMC	SUPPLIES/MAINT.	202.00
912471	FLEX-O-LITE DIVISION	EQUIPMENT	517.50
912488	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	437.16
912492	BANNER COMMUNICATIONS	SUPPLIES/MAINT.	125.00
912499	ALL AUTOMOTIVE	SUPPLIES/MAINT.	186.00
912500	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	41.10
912726	DISCOUNT TRUCK	SUPPLIES/MAINT.	50.00
912774	TULSA BRAKE &	SUPPLIES/MAINT.	40.00
912775	ACE TRANSMISSION	SUPPLIES/MAINT.	150.00
912812	RAPID RADIATOR, INC	SUPPLIES/MAINT.	40.00
912900	ASHER, BOBBY R	SUPPLIES/MAINT.	38.00
912929	OKLAHOMA LIGHTING	EQUIPMENT	22.28
912949 E	BURNIDGE WELDING SUPPLIES	SUPPLIES/MAINT.	622.20
913060 E	AMERICOMM INC	SUPPLIES/MAINT.	130.70
913061	FRIEDMAN'S MICROWAVE OVEN	MACHNRY/EQUIP.	479.90
913139 E	MIKE QUINN DODGE	SUPPLIES/MAINT.	117.60

1988 - 1989 PARK FUND

900580 E	EVANS ELECTRIC MOTOR	MAINT.	120.00
906078	CAMPBELL BEVERAGE INC	RESALE	95.00
907873	MILLER BRANDS OF OKLAHOMA	RESALE	87.50
908139	SOUTHERN ELECTRIC SUPPLY	MAINT.	82.08
910210	ABCO PAPER	RESALE	822.76
910387	WITTEK GOLF SUPPLY CO INC	MAINT.	635.95
910465	NATIONAL SCAFFOLD	MAINT.	1,959.34
910475	MID CONTINENT NURSERIES	MAINT.	2,152.60
910744	PARK SEED WHOLESALE	SUPPLIES	175.87
910745	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,887.15
910795	COMMERCIAL LUMBER CO	MATERIALS	351.80
910950	ARROW EXTERMINATORS INC	SERVICES	188.00
910992	SOONER SUPPLIES INC	MAINT.	42.79
911168	WITTEK GOLF SUPPLY CO INC	SUPPLIES/MAINT.	588.00