

MONDAY, MAY 7, 1990 CONTINUED

900507	OTC	STATE TAX	20.53
900507	4TH NATL. BK FOR DIR IRS	FICA	312.56
900507	JOHN F. CANTRELL, TREAS.	REIMBURSEMENT	350.00
<u>1989 - 1990 JUVENILE CASH FUND</u>			
014367	KLINE, JOHN B	SERVICES	35.00
015161	FADLER COMPANY INC.	FOOD	246.85
015513	B CLEAN SUPPLY	SUPPLIES	87.39
015514	TUCKER CHEMICAL CO	SUPPLIES	102.00
015858	TULSA BEEF &	FOOD	348.51
015859	CITY-WIDE DISTRIBUTORS	FOOD	116.68
015860	GEORGES OF OKLAHOMA INC	FOOD	63.08
015861	FADLER COMPANY INC.	FOOD	259.05
015862	DAVIS WM E & SONS INC	FOOD	411.89
<u>1989 - 1990 SHERIFFS CASH FUND</u>			
014433	TODAYS COMPUTERS	EQUIPMENT	315.00
015809	CLARK PARTNERS INC	SERVICES	750.00
016240	EDUCATIONAL LEARNING	SERVICES	1,365.00
<u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
011006	NAPCO	SUPPLIES/MAINT.	82.60
011232	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	205.71
011930	ANCHOR STONE COMPANY	ASPHALT	749.92
012004	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	63.80
012009	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	250.00
013100	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	200.00
013102	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	83.06
013107	BEARINGS INC	SUPPLIES/MAINT.	9.32
013368	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	132.00
013370 E	ANCHOR STONE COMPANY	ASPHALT	401.28
013552	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	285.05
013554	SHERWIN WILLIAMS	SUPPLIES/MAINT.	97.29
013664	ANCHOR STONE COMPANY	ROCK	452.59
013772	ANCHOR STONE COMPANY	ROCK	1,114.90
013847	HIGHWAY SIGNS AND PAINT	EQUIPMENT	2,290.45
014342	ANCHOR STONE COMPANY	ROCK	1,109.22
014784	CINTAS CORPORATION	SUPPLIES/MAINT.	207.30
014874	TUCKER CHEMICAL CO	SUPPLIES/MAINT.	39.00
015002	POWER SYSTEMS	SUPPLIES/MAINT.	450.00
015004 E	ANCHOR STONE COMPANY	ASPHALT	97.12
015074	BROWNING FERRIS	SUPPLIES	960.00
015077	ALL AUTOMOTIVE	SUPPLIES/MAINT.	910.60
015165	OKLAHOMA NATURAL GAS CO.	SERVICES	410.30
015366	POWER SYSTEMS	SUPPLIES/MAINT.	675.00
015503	FARMER'S CO-OP	SUPPLIES/MAINT.	344.00
015505	STEVE'S WHOLESALE	SUPPLIES/MAINT.	10.41
015586	SIGNAL TEK INC	EQUIPMENT	1,062.50
015694	MAC'S HYDRAULIC JACK	MACHNRY/EQUIP.	660.00
015709	BOWERS OIL CO	GASOLINE	3,079.94
015713	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	151.68
015724	SORCO PRODUCTS INC	SUPPLIES	1,320.00
015945 E	PUBLIC SERVICE CO OF OK	EQUIPMENT	4,417.56
015946	C & D HYDRAULIC &	SUPPLIES/MAINT.	164.60
016024	HAMILTON J C CO	SUPPLIES/MAINT.	133.66
016061	GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
016251	HICKS, DARREL	SUPPLIES/MAINT.	12.84
900507	ELMER LEE TEEL	PAYROLL	125.55
900507	CLINT A. MEIER	PAYROLL	43.68
900507	SCOTT J. SWINDELL	PAYROLL	154.47
900507	KEITH BYRD	PAYROLL	99.95
900507	4TH NATL. BK FOR DIR IRS	FICA	64.82
<u>1989 - 1990 PARK FUND</u>			
009113	ACE SOUND INC	MAINT.	345.75
009686	HONDA PRODUCTS	SUPPLIES/MAINT.	27.47
011033	CARPENTER PAPER CO	SUPPLIES	53.55
011147	JENCO WHOLESALE NURSERY	SUPPLIES	8,870.00
011220	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	263.49
011317	SUMMERS SOUTHERN ELECTRIC	SUPPLIES/MAINT.	38.65
012179	OKLAHOMA TURF &	SUPPLIES/MAINT.	384.36
012995	DICKSON BROTHERS INC	PARTS/SUPPLIES	468.23
013002	SUMMERS SOUTHERN ELECTRIC	TOOLS	28.17
013485	SCOTT RICE	SUPPLIES	282.84
013545	COMMERCIAL LUMBER CO	MATERIALS	356.43
013649	OKLAHOMA TURF &	SUPPLIES/MAINT.	444.45
013716	AMERICAN CANVAS PRODUCTS	SUPPLIES	150.00
014331	APAC-OKLAHOMA INC	SAND	361.04
014335	TULSA LOCK & KEY	MAINT.	13.50
014372	JONES JIMMIE CO THE	SUPPLIES/MAINT.	9.00
014410	KNOX CAMERAS INC	SERVICES	294.12
014721	ALLIED FENCE CO OF	MAINT.	5.20
014737	TULSA SIGN CO	SPECIAL EVENTS	90.00
014738	POWER EQUIPMENT AND	SUPPLIES/MAINT.	145.41
014741	BORDEN INC	RESALE	23.94