

MONDAY, JUNE 18, 1990 CONTINUED

018964	TULSA-HOUSTON INC	BUILDINGS	60,000.00
019355	BOWERS OIL CO	GASOLINE	2,557.76
019356	BOWERS OIL CO	FUEL	1,093.07
019358 E	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	68.77
019359 E	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	142.58
019363 E	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	315.42
900618	4TH NATL. BK FOR DIR IRS	FED. WH	647.17
900618	OTC	STATE TAX	109.16
900618	4TH NATL. BK FOR DIR IRS	FICA	1,685.76
900618	JOHN F. CANTRELL, TREAS.	SHOES	49.89
900618	SAMMY CHRISTIAN JR.	SALARY	1,047.00
900618	JAMES BLACK	SALARY	520.50
900618	JACK MACON	SALARY	690.00
900618	DAVID R. LANE	SALARY	480.00
900618	WILLIS RUTHERFORD	SALARY	1,104.00
900618	SLOAN DOMINICK	SALARY	1,296.00
900618	PAT BRUNTON	SALARY	1,174.50
900618	WILLIAM M. GRIM, JR.	SALARY	1,047.00
900618	POINDEXTER TUCKER	SALARY	432.00
900618	MELISSA R. PHILLIPS	SALARY	848.25
900618	BUSTER HARGROVE	SALARY	912.00
900618	RANDY HAMM	SALARY	528.00
900618	DAVID TONY MAKRES	SALARY	672.00
900618	TOMMY ALLRED	SALARY	266.54

1989 - 1990 RESTRICTED HIGHWAY CASH

014469	ELF ASPHALT INC	MATERIALS	2,587.52
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1989 - 1990 PARK FUND

011038	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	185.24
011224	BROWN MECHANICAL SERVICE	SERVICES	328.05
011430	SAN-O-LET SERVICE INC	SPECIAL EVENTS	100.00
012367	BROWNING FERRIS	RENTALS	90.32
013099	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	349.50
013542	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	739.39
013543	OKLAHOMA TURF &	SUPPLIES/MAINT.	694.31
014734	ACE SOUND INC	SERVICES	87.45
015205	BROWN MECHANICAL SERVICE	SUPPLIES/MAINT.	237.03
015453	BROWNING FERRIS	SERVICES	1,139.06
015454	DETEK SYSTEMS INC	SERVICE	17.00
015456	DETEK SYSTEMS INC	SERVICE	17.00
015462	DETEK SYSTEMS INC	SERVICE	67.00
015678	CINTAS CORPORATION	RENTALS	146.52
015943	JERRYS TRASH SERVICE	SERVICES	35.00
016137	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	79.60
016138	DETECT-A-PEST	MAINT.	271.00
016140	UNITED LINEN & UNIFORM	SERVICES	64.82
016150	TRUCK N STUFF	SUPPLIES/MAINT.	153.45
016548	MCCAW COMMUNICATIONS	MAINT.	299.00
016751	SHERWIN WILLIAMS	MAINT.	286.94
017048	LAMEY, WALT	MAINT.	142.60
017352	COMMERCIAL DISTRIBUTING	SUPPLIES/MAINT.	182.10
017452	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	367.50
017867	SHIPLEY BAKING COMPANY	RESALE	61.15
018177	SCOTT RICE	SUPPLIES	327.36
018220	FAISCO INC	SUPPLIES/MAINT.	35.30
018222	B CLEAN SUPPLY	SUPPLIES	231.80
018330	SYSCO	RESALE	57.59
018338 E	OWASSO EQUIPMENT &	SUPPLIES/MAINT.	887.47
018439	ACCURATE FIRE EQUIPMENT	SUPPLIES/MAINT.	47.50
018442	HAGMAN'S	RESALE	1,616.63
018757	CAMPBELL BEVERAGE INC	RESALE	478.00
018758	GOLDEN EAGLE DISTRIBUTING	RESALE	422.85
018759	BEVERAGE PRODUCTS CORP	RESALE	125.00
018760	HAGMAN'S	RESALE	166.52
018761	CAMPBELL BEVERAGE INC	RESALE	344.65
018784	SUN-GRO INC	TRAVEL	30.00
018794	HAGMAN'S	RESALE	198.98
018795	TULSA BEEF &	RESALE	102.57
018796	DAVIS WM E & SONS INC	RESALE	321.18
018797	GREAT PLAINS COCA COLA	RESALE	137.80
018798	BEVERAGE PRODUCTS CORP	RESALE	187.50
018800	LANCE INC	RESALE	43.15
018801	TULSA BEEF &	RESALE	40.20
018803	DAVIS WM E & SONS INC	RESALE	210.86
018932	DAVIS WM E & SONS INC	RESALE	200.55
018933	CAMPBELL BEVERAGE INC	RESALE	490.25
018934	TULSA BEEF &	RESALE	80.40
018935	SHIPLEY BAKING COMPANY	RESALE	88.50
018936	BEVERAGE PRODUCTS CORP	RESALE	146.75
018937	BEVERAGE PRODUCTS CORP	RESALE	106.25
018938	GOLDEN EAGLE DISTRIBUTING	RESALE	307.05
018940	MILLER BRANDS OF OKLAHOMA	RESALE	169.50
018941	CAMPBELL BEVERAGE INC	RESALE	251.25
018942	GOLDEN EAGLE DISTRIBUTING	RESALE	500.80