

MONDAY, JUNE 17, 1991, CONTINUED

116944	BOREN SAFETY INC	SUPPLIES/MAINT.	72.00
117217	PAYLESS CASHWAYS	SUPPLIES/MAINT.	22.60
117222	BOSCO FASTENING SERVICE	SUPPLIES/MAINT.	98.94
117225	A & E DISTRIBUTING	SUPPLIES	268.34
117226	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	649.92
117229	PAYLESS CASHWAYS	SUPPLIES	48.60
117242	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	248.39
117248	INDIAN ELECTRIC	SERVICES	53.98
117825	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	70.08
117855	CINTAS CORPORATION	SUPPLIES/MAINT.	219.70
117888	FLASHER CO INC	SUPPLIES/MAINT.	458.80
118370	OAKWOOD GRAPHICS INC	SUPPLIES/MAINT.	140.00
118434	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
118436	OKLA DEPT TRANSPORTATION	EQUIPMENT	865.50
118450	AMERICAN WASTE CONTROL	SUPPLIES	50.00
118452	LAHMEYER KART SHOP	MACHNRY/EQUIP.	675.00
118518	HAMILTON J C CO	SUPPLIES/MAINT.	398.48
118520	JERNIGANS HOME & FARM	MACHNRY/EQUIP.	423.96
118541	CINTAS CORPORATION	SUPPLIES/MAINT.	228.95
118562	SOUTHWESTERN BELL TELE	SERVICE	514.76
118601	HOUSE OF VACUUMS	MACHNRY/EQUIP.	219.00
118602	SMITH L B INC	SUPPLIES/MAINT.	805.43
118604	T & W TIRE	SUPPLIES/MAINT.	598.26
118605	UNITED REFRIGERATION INC	MACHNRY/EQUIP.	2,949.50
118973	C & D EQUIPMENT SERVICE	SUPPLIES/MAINT.	57.00
118974	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	125.00
119064	TUCKER CHEMICAL CO	SUPPLIES	98.74
119065	CARTER-WATERS OKLAHOMA	SUPPLIES	60.00
119098	NAPCO	SUPPLIES/MAINT.	58.80
119099	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	124.00
119100	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	515.37
119380	DATES TURLEY AUTO SALVAGE	SUPPLIES/MAINT.	35.00
119445	PUBLIC SERVICE CO OF OK	SUPPLIES	215.00
119497	BOWERS OIL CO	SUPPLIES	16,008.30
119640	FIREY, JOHN	CLAIMS	1,362.64
119688	FIELDS, BOBBY	SUPPLIES	30.00
119801	OKLAHOMA TAX COMMISSION.	SUPPLIES	45.00
119899	SPARKS GARY COMPANIES	SERVICES	3,469.53
120084	OKLAHOMA TAX COMMISSION.	SUPPLIES	30.00
120239	WILLIAM R NASH	RIGHT-OF-WAY	7,885.00
910617	VIRGIL EDDIE COUCH JR	SALARY	990.00
910617	JOHN P DUPUS	SALARY	915.00
910617	WILLIAM H GRIM JR	SALARY	864.00
910617	PHILLIP ALCARAZ	SALARY	816.00
910617	WILLIAM K STOGSDILL	SALARY	1,053.00
910617	JOE WADE FREENY	SALARY	1,041.00
910617	COE ANN PATTON	SALARY	900.00
910617	FOREMAN MADER	SALARY	912.00
910617	1ST NATL BANK DIR IRS	FED TAX	777.67
910617	OKLA TAX COMM	STATE TAX	131.04
910617	1ST NATL BANK DIR IRS	FICA	928.88
910617	1ST NATL BANK DIR IRS	HI FICA	217.24
 <u>1990 - 1991 RESTRICTED HIGHWAY CASH</u>			
116417	APAC-OKLAHOMA INC	MATERIALS	13,986.02
 <u>1990 - 1991 PARK FUND</u>			
101394	ACE SOUND INC	SUPPLIES/MAINT.	70.00
101833	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	87.58
104793	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	749.25
108623	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	299.17
109306	OCT EQUIPMENT INC	MAINT.	750.00
110029	HONDA OF TULSA	SUPPLIES/MAINT.	268.61
111496	DETEK SYSTEMS INC	MAINT.	73.50
111748	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	749.73
112463	TAYLOR'S GOOD PIES	RESALE	39.00
112569	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	271.49
112801	PAYLESS CASHWAYS	MATERIALS	474.52
112805	OKLAHOMA TURF &	SUPPLIES/MAINT.	171.85
113089	SOUTHWEST IRRIGATION CO	MAINT.	1,000.00
113394	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	304.40
113697	PAYLESS CASHWAYS	MATERIALS	445.84
113817	IRBY STUART C CO	SUPPLIES	187.65
113818	OKLAHOMA TURF &	SUPPLIES/MAINT.	754.18
114258	VAN WATERS AND ROGERS INC	SUPPLIES	2,097.15
114259	TREAT RITE WATER	SUPPLIES	447.50
114529	MOSS, H L COMPANY	SUPPLIES/MAINT.	213.53
114531	PAYLESS CASHWAYS	MAINT.	181.72
114536	SOUTHWEST IRRIGATION CO	MAINT.	50.36
114634	NAPCO	RESALE	494.29
114635	CAINS COFFEE COMPANY	RESALE	103.80
114701	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	210.90
114719	NAPCO	SUPPLIES	360.62