

MONDAY, SEPTEMBER 25, 1989, CONTINUED

004143	HALEY, DOUGLAS	W. COMP.	106.67
004144	HALEY, DOUGLAS	W. COMP.	106.67
004145	PRICE, SAM	W. COMP.	145.70
004146	PRICE, SAM	W. COMP.	145.70

1989 - 1990 HIGHWAY T-CASH FUND

000070	C K & W SUPPLY INC	SUPPLIES	62.40
000080	AMERICOMM INC	SUPPLIES	44.00
000085	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	572.20
000088	ZEP MANUFACTURING CO.	SUPPLIES	250.45
000094	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	540.12
000439	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	275.90
000482	W & W SALES & LEASING CO	SUPPLIES	2,303.38
000815	ELF ASPHALT INC	ASPHALT	334.40
000971	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29
000978	FLASHER CO INC	SUPPLIES/MAINT.	162.75
001033	POWER EQUIPMENT AND	SUPPLIES/MAINT.	40.69
001038	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	98.48
001239	WESTFALL GMC	SUPPLIES/MAINT.	69.44
001391	ELF ASPHALT INC	ASPHALT	545.60
001483	WESTFALL GMC	SUPPLIES/MAINT.	259.56
001683	YAFFE IRON AND METAL CO	SUPPLIES/MAINT.	26.40
001907	J C HAMILTON CO	SUPPLIES/MAINT.	298.81
001908	SCOTT RICE	SUPPLIES	699.40
001927	SIGNAL TEK INC	EQUIPMENT	5,034.53
002101	CITY OF TULSA	SERVICES	288.63
002102	OKLAHOMA NATURAL GAS CO.	SERVICES	74.20
002169	VERDIGRIS VALLEY ELECTRIC	SERVICES	18.87
002225	PALMER SUPPLY CO.	SUPPLIES/MAINT.	4.60
002292	ADVANCED INDUSTRIAL	SUPPLIES	125.31
002293	SCOTT RICE	SUPPLIES	183.06
002446	PUBLIC SERVICE CO OF OK	SERVICES	438.62
002510	B CLEAN SUPPLY	SUPPLIES/MAINT.	71.88
002516	SAFETY KLEEN CORPORATION	EQUIPMENT	67.40
002630	MYERS TIRE SUPPLY CO	SUPPLIES/MAINT.	36.68
002639	SOUTHERN ELECTRIC SUPPLY	SUPPLIES/MAINT.	113.07
002691	SOONER SUPPLIES INC	SUPPLIES	38.25
002732	YAFFE IRON AND METAL CO	SUPPLIES	105.92
002780	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	95.60
002853	MAXWELL SUPPLY OF TULSA	SUPPLIES/MAINT.	327.90
003008	POWER KLEEN OF TULSA	SUPPLIES/MAINT.	450.00
003060	INDUSTRIAL SLING & SUPPLY	SUPPLIES/MAINT.	25.50
003230	ALL AUTOMOTIVE	SUPPLIES/MAINT.	176.00
003233	SHERWIN WILLIAMS	SUPPLIES/MAINT.	28.20
003395	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	115.71
003402	OKLAHOMA LIGHTING	EQUIPMENT	103.20
003468 E	NATKIN SERVICE CO	SUPPLIES/MAINT.	215.87
003642 E	NAPA AUTO PARTS	SUPPLIES/MAINT.	39.24
003832 E	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	9.00
003833 E	TULSA OVERHEAD DOOR CO	SUPPLIES	602.00
003900	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,066.38
004013	STORY & ASSOCIATES	RIGHTS-OF-WAY	1,015.63
004036	CITY OF TULSA	SERVICES	268.93
004037	CITY OF TULSA	SERVICES	159.90
004060 E	CULLISON HARDWARE &	SUPPLIES/MAINT.	7.19
917272	INDIAN ELECTRIC	SERVICES	6.63
917624	POWER EQUIPMENT AND	SERVICES	161.91
917706	ELF ASPHALT INC	SERVICES	498.30
890925	OKLA TAX COMM	STATE TAX	1.51
890925	4TH NATL BANK FOR DIR IRS	FICA	72.36
890925	TULSA CO. EMP RETIREMENT	RETIREMENT	57.82
890925	JEFFREY HENDERSON	SALARY	481.80
890925	NACO DEFERRED COMP	DEFERRED COMP	595.00

1989 - 1990 PARK FUND

001173	T & W TIRE	SUPPLIES/MAINT.	796.58
001449	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	246.14
001461	COMMERCIAL LUMBER CO	MATERIALS	235.69
001462	SHERWIN WILLIAMS	MATERIALS	231.33
001548	AMERICAN PLANT PRODUCTS	MAINT.	501.40
001549	BOREN SAFETY INC	SUPPLIES	282.40
002152	INTERSTATE BRANDS CORP	RESALE	90.00
002611	SHIPLEY BAKING COMPANY	RESALE	105.60
002616	EVE INCORPORATED	SUPPLIES	23.70
002889	CUNNINGHAM, CHARLES	SERVICES	2,250.00
002902	TEXTURED COATINGS OF	MATERIALS	443.26
002913	POWER KLEEN OF TULSA	SUPPLIES/MAINT.	150.00
003277	BORDEN INC	RESALE	9.66
003278	LANCE	RESALE	175.36
003664	POWERS, ROSA LEE	TRAVEL	76.88
003681	GOLDEN EAGLE DISTRIBUTING	RESALE	631.50
003682	MILLER BRANDS OF OKLAHOMA	RESALE	337.35
003685	HARKER'S INC	RESALE	105.82