

MONDAY, NOVEMBER 21, 1988, CONTINUED

904011	68.288	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	374.40	128809
904951		T P AUTO SUPPLY	SUPPLIES/MAINT.	1,819.63	
905109		UNLAUB COMPANY INC	SUPPLIES/MAINT.	470.65	
905110		UNLAUB COMPANY INC	SUPPLIES/MAINT.	634.80	
905114		SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	165.00	
905316		INDIAN ELECTRIC	SERVICES	19.69	
905409		BRAKE REBUILDERS INC	SUPPLIES/MAINT.	40.00	
905504		MAXWELL SUPPLY OF TULSA	SUPPLIES	9,607.50	
905542		YAFFE IRON AND METAL CO	SUPPLIES/MAINT.	264.00	
905671		U S SIGN ENAMELING CORP	SUPPLIES/MAINT.	65.10	
905867		DUB ROSS CO	SUPPLIES	2,920.84	
905908		CINTAS CORPORATION	SUPPLIES/MAINT.	30.00	
905995		ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	2,163.90	
906119		OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,066.38	
906163		SCOTT RICE	SUPPLIES/MAINT.	44.59	
906164		B & B CANVAS	SUPPLIES/MAINT.	98.00	
906304		OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29	
906305	E	SIGNAL TEK INC	EQUIPMENT	875.00	
906317		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	43.00	
906318	E	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	44.00	
906319	E	TRUCK PARTS & EQUIPMENT	SUPPLIES/MAINT.	21.00	
906324	E	BURNIDGE WELDING SUPPLIES	SUPPLIES/MAINT.	209.55	
906325	E	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	94.40	
906327	E	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	126.18	
906332	E	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	42.80	
906435		SOONER SUPPLIES INC	SUPPLIES/MAINT.	32.00	
906436		KTUL TELEVISION INC	SUPPLIES/MAINT.	70.00	
906588		CLARKLIFT OF TULSA INC	EQUIPMENT	615.00	
906589		MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	50.19	
881121		NACO DEFERRED COMP.	DEDUCTIONS	760.00	
<u>1988 - 1989 HIGHWAY 4T4 CASH FUND</u>					
900351		ELF ASPHALT INC	MATERIALS	98,136.80	
901127		MCNABB STONE COMPANY	MATERIALS	39,794.99	
<u>1988 - 1989 PARK FUND</u>					
902399		MCNABB STONE COMPANY	MATERIALS	59.26	
902994		W W GRAINGER INC	MACHNRY/EQUIP.	1,187.22	
903087		DICKSON BROTHERS INC	MAINT.	262.65	
903584		OKLAHOMA TURF &	MAINT.	420.60	
903651		GRAYBAR ELECTRIC CO INC	SUPPLIES	191.81	
903655		OKLAHOMA TURF &	SUPPLIES/MAINT.	394.11	
903787		TRANS CONTINENTAL SUPPLY	TOOLS	68.70	
904632		MID CONTINENT MIDCO	MATERIALS	208.00	
904709		EMPIRE PLUMBING SUPPLY	MAINT.	271.24	
904744		EARL'S LAWN & LEISURE	SUPPLIES/MAINT.	96.00	
904917		CINTAS CORPORATION	SUPPLIES/MAINT.	99.80	
904929		MID CONTINENT MIDCO	MATERIALS	368.00	
904931		MID CONTINENT MIDCO	MATERIALS	160.00	
905794		B CLEAN SUPPLY	SUPPLIES	514.38	
905958		O K FIRE PROTECTION CO	MAINT.	36.60	
905961		NICHOLS R V WORLD	MAINT.	110.00	
905968		FAISCO INC	MACHNRY/EQUIP.	301.00	
906074		DOLLY MADISON CO	RESALE	105.00	
906076		RAINBO BAKING CO	RESALE	43.28	
906080		MID CONTINENT MIDCO	CONSTRUCTION	10,160.00	
906081		MID CONTINENT MIDCO	CONSTRUCTION	2,304.00	
906219	E	ANCHOR STONE COMPANY	SAND	648.08	
906271		CUNNINGHAM, CHARLES	SERVICES	2,250.00	
906524		JERRYS TRASH SERVICE	SERVICES	35.00	
881121		MARK REED	SALARY	277.46	
881121		RANDALL SANDERS	SALARY	600.00	
881121		DOUG MITCHELL	SALARY	228.03	
881121		4TH NATL. BANK FOR DIR IRS	FICA	131.79	
881121		OKLAHOMA TAX COMM.	STATE TAX	8.73	
881121		4TH NATL. BANK FOR DIR. IRS	FED. TAX	76.80	
<u>1988 - 1989 PARKING FUND</u>					
906293		DOWNTOWN TULSA UNLIMITED	RENTALS	19,531.08	
906294		SUMMERS, DAIL L	REFUNDS	25.00	
906295		JENNINGS, BRET	REFUNDS	30.00	
906437		WEBSTER, CURTIS	REFUNDS	9.00	
906489		WILKERSON, ANA	REFUNDS	30.00	
906490		TULSA CITY-COUNTY LIBRARY	REFUNDS	30.00	
<u>1988 - 1989 CITY-COUNTY HEALTH-LEVY</u>					
900292		MID CONTINENT SURGICAL	SUPPLIES	26.41	
903108		CONNAUGHT LABORATORIES	SUPPLIES	2,018.00	
903341		BROWN LABORATORIES	SUPPLIES	30.00	