

MONDAY, OCTOBER 9, 1989 CONTINUED

004869	MEDCENTER	WC	35.36
004870	FAMILY MED CENTER &	WC	37.69
004871	ROBERTS, DR TODD C	WC	1,334.38
004872	MEDCENTER	WC	63.24
004873	CENTRAL STATES	WC	83.00
004917	HILLCREST OCCUPATIONAL	WC	379.59
004918	KROUT D O INC, DENNY E	WC	62.00

1989 - 1990 SHERIFF CASH FUND

891009	WILLIAMS N. EDWARDS	SALARY	440.00
891009	4TH NATL. BK FOR DIR IRS	FICA	66.08

1989 - 1990 HIGHWAY T-CASH FUND

916733	MIAMI FARM EQUIPMENT	SERVICES	173.25
000048	MHI FASTENERS	SUPPLIES/MAINT.	27.36
000084	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	252.45
000091	UNITED ENGINES INC	SUPPLIES/MAINT.	559.03
000098	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	610.98
000101	RAPID RADIATOR, INC	SUPPLIES/MAINT.	524.92
000104	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	128.90
000108	SMITH L B INC	SUPPLIES/MAINT.	523.01
000436	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	275.35
000446	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	219.98
000814	ANCHOR STONE COMPANY	ROCK	1,110.22
000817	ANCHOR STONE COMPANY	SUPPLIES	14,206.39
001019	KTUL TELEVISION INC	SUPPLIES/MAINT.	70.00
001024	GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
001041	BRUENING-PHELPS INC	SUPPLIES/MAINT.	32.95
001043	JONES JIMMIE CO THE	SUPPLIES/MAINT.	122.48
001050	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	69.03
001051	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	155.43
001058	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	82.80
001059	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	45.35
001062	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	23.94
001063	AMERICOMM INC	SUPPLIES/MAINT.	88.00
001066	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	29.11
001095	MIAMI FARM EQUIPMENT	SUPPLIES/MAINT.	259.95
001474	SOUTHERN ELECTRIC SUPPLY	SUPPLIES/MAINT.	399.16
001475	SOUTHERN ELECTRIC SUPPLY	SUPPLIES/MAINT.	396.71
001480	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	286.05
001489	COMMERCIAL LUMBER CO	SUPPLIES	133.97
001494	J C HAMILTON CO	SUPPLIES/MAINT.	639.01
002227	CINTAS CORPORATION	SUPPLIES/MAINT.	88.00
002331	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	101.72
002346	TRANS CONTINENTAL SUPPLY	SUPPLIES	626.58
002347	TRANS CONTINENTAL SUPPLY	SUPPLIES	626.58
002678	ANCHOR STONE COMPANY	ASPHALT	7,136.65
002777	ELF ASPHALT INC	SUPPLIES	6,488.60
003329	DETECT-A-PEST	SUPPLIES	900.00
003330	MID CONTINENT MIDCO	SUPPLIES	1,650.00
003393	SMITH L B INC	SUPPLIES/MAINT.	203.00
003394	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	90.18
003399	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	518.78
003401	ADVANCE CHEMICAL	SUPPLIES/MAINT.	351.17
003470	TULSA MACHINE WORKS INC	SUPPLIES/MAINT.	95.00
003503	MIDWESTERN EQUIPMENT CO	EQUIPMENT	1,375.00
003515	AMERICOMM INC	SUPPLIES/MAINT.	185.90
003965	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	241.80
003974	MICO INC.	SUPPLIES/MAINT.	20.56
003975	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	66.04
004036	CITY OF TULSA	SERVICES	390.77
004169	INDIAN ELECTRIC	SERVICES	8.16
004306	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	77.26
004413	OKLAHOMA NATURAL GAS CO.	SERVICES	75.86
004474 E	WELDON OF TULSA INC	SUPPLIES/MAINT.	42.63
004475 E	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	7.57
004515	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	106.92
004517	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	130.00
004531	O K WEIS AMERICAN FIRE	SUPPLIES	175.20
004942	OKLAHOMA NATURAL GAS CO	CLAIMS	496.19
891009	FRED J. ENNIS	SALARY	285.27
891009	4TH NATL. BK FOR IRS	FICA	42.84

1989 - 1990 SPECIAL PROJECTS FUND

918131	KELEHER, THOMAS J	SERVICES	5,870.17
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1989 - 1990 PARK FUND

001465	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	245.95
001975	DAVIS WM E & SONS INC	RESALE	625.82
002217	BEVERAGE PRODUCTS CORP	RESALE	887.75
002918	INTERSTATE BRANDS CORP	RESALE	68.97
002920	FRITO LAY INCORPORATED	RESALE	110.60
003072	ALLIED FENCE CO OF	MAINT.	604.15
003076	DAVIS WM E & SONS INC	RESALE	361.16
003769	INTERSTATE BRANDS CORP	RESALE	91.50