

MONDAY, MARCH 26, 1990, CONTINUED

1989 - 1990 WORKERS COMPENSATION FUND

013068	VALENTINE, JIM	WC	231.00
013073	ST FRANCIS HOSPITAL	WC	75.80
013429	HARRIS CSR, CHRISTINE S	SERVICE	48.00
013430	INTRACORP	SERVICE	60.00
013431	HUSAIN MD, S	WC	470.00
013432	ASHER, BOBBY R	WC	231.00
013433	ASHER, BOBBY R	WC	231.00
013434	GANTT, KATHLEEN R	WC	419.14
013435	MOSER, BILLY C A	WC	231.00
013436	MOSER, BILLY C A	WC	231.00
013437	PRICE, SAM	WC	145.70
013438	PRICE, SAM	WC	145.70
013439	SHEA, DONNA JANE	WC	163.00
013440	SHEA, DONNA JANE	WC	163.00
013441	SMITH, ALBERT R	WC	199.24
013442	SMITH, ALBERT R	WC	199.24
013443	LAWRENCE, JOHNNIE	WC	167.55
013444	LAWRENCE, JOHNNIE	WC	167.55

1989 - 1990 HIGHWAY T-CASH FUND

009193	SOUTHWESTERN BELL	SERVICES	303.18
010065	SAFETY KLEEN CORPORATION	EQUIPMENT	127.00
010322	ELF ASPHALT INC	ASPHALT	205.50
010535	HAMILTON J C CO	SUPPLIES/MAINT.	346.4E
010851	GENERAL TELEPHONE	SERVICES	289.09
011268	SASSER, KEN	SUPPLIES/MAINT.	57.24
011459	ANCHOR STONE COMPANY	ASPHALT	294.88
011638	PLASTIC ENGINEERING	SUPPLIES/MAINT.	104.00
011964	POWER EQUIPMENT AND	SUPPLIES/MAINT.	275.75
011965	A & E DISTRIBUTING	SUPPLIES/MAINT.	325.13
011969	SAFETY KLEEN CORPORATION	EQUIPMENT	70.80
012331	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	74.90
012521	C K & W SUPPLY INC	SUPPLIES/MAINT.	155.00
012677	CITY OF TULSA	SERVICES	303.8E
012754	EMBASSY WORLDWIDE TRAVEL	TRAVEL	2,688.00
012912	WELDON OF TULSA INC	SUPPLIES/MAINT.	82.34
012915	3 M COMPANY	SUPPLIES/MAINT.	17.15
012919	FENSCO INC	SUPPLIES/MAINT.	1,36E.00
012920	SOONER SUPPLIES INC	SUPPLIES/MAINT.	15.00
012921	HILTI, INC	MACHNRY/EQUIP.	1,969.90
013006	ACE TRANSMISSION	SUPPLIES/MAINT.	150.00
013050	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	502.52
013091 E	MICROAGE COMPUTER STORES	SUPPLIES	80.00
013125	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	78.00
013173	MIDWESTERN EQUIPMENT CO	MACHNRY/EQUIP.	44,084.00
013367	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	291.50
013371	FENSCO INC	SUPPLIES/MAINT.	552.00
013667	HOLLADAY, DON R	TRAVEL	544.93
900326	NACO	DEF. COMP	1,234.00

1989 - 1990 PARK FUND

001140	HYDROCARBON RECYCLERS INC	MAINT.	3,775.00
007687	FAISCO INC	MAINT.	157.00
008869	DICKSON BROTHERS INC	MAINT.	600.00
008888	OKLAHOMA TURF &	SUPPLIES	7,963.60
008927	OSU EXTENSION	SUBSCRIPTIONS/MEMBER	90.00
009110	SCOTT RICE	SUPPLIES	80.21
009386	O'CONNOR-COMPANY INC	MAINT.	20.76
009389	SAND SPRINGS SAND &	SAND	1,228.20
009676	DABCO EQUIPMENT	SUPPLIES/MAINT.	234.83
009687	BOREN SAFETY INC	MAINT.	279.10
010587	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	528.90
010760	AUSTIN, DON	SUPPLIES	99.00
011029	CINTAS CORPORATION	SERVICES	129.72
011032	EVE INCORPORATED	SUPPLIES	47.40
011039	SIMPLEX TIME RECORDER	SUPPLIES/MAINT.	210.00
011040	UNITED LINEN & UNIFORM	SERVICES	36.42
011041	UNITED LINEN & UNIFORM	SERVICES	32.70
011051	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	136.60
011053	DETECT-A-PEST	MAINT.	245.00
011054	BROWNING FERRIS	SERVICES	580.00
011057	OKLAHOMA TAX COMMISSION	SUPPLIES	50.00
011223	NATKIN SERVICE CO	SERVICES	305.00
011313	BOREN SAFETY INC	MAINT.	357.60
011522	HEWLETT PACKARD	SUPPLIES	69.00
011537	OWASSO EQUIPMENT &	SUPPLIES/MAINT.	372.23
011605	OKLAHOMA LIGHTING	SUPPLIES	1,272.14
011607	OKLAHOMA LIGHTING	SUPPLIES	637.98
011608	OKLAHOMA LIGHTING	SUPPLIES	312.39
011819	MCCAW COMMUNICATIONS	RENTALS	299.00
011831	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
011837	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	565.97
011899	TULSA CITY COUNTY	SERVICES	160.00
011908	A & E DISTRIBUTING	SUPPLIES/MAINT.	850.72