

MONDAY, JUNE 5, 1989 CONTINUED

917092	EDWARDS, CLAYTON T	SUPPLIES	48.00
917314	PANORAMIC BUSINESS CENTER	RENT	1,100.00
890605	BILLY R. BANES	SALARY	185.63
890605	DONNA FAIN	SALARY	79.36
890605	HESTER DAVID	SALARY	657.00
890605	PAUL D. PETERSON	SALARY	590.77
890605	4TH NATL. BK FOR DIR IRS	FEDERAL WH	59.75
890605	OTC	STATE TAX	7.68
890605	4TH NATL. BK FOR DIR IRS	FICA	227.22
890605	TC EMP. RETIREMENT FUND	RETIREMENT	88.37
890605	PRUDENTIAL INS. CO.	PREMIUMS	11.69
890605	AMERICAN FAMILY LIFE	PREMIUMS	9.96
890605	PRUDENTIAL INS. CO.	PREMIUMS	9.20
890605	PRUDENTIAL INS. CO.	PREMIUMS	76.41

1988 - 1989 HIGHWAY T-CASH FUND

908204	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	493.83
909051	TUDOR'S MACHINE SHOP	SUPPLIES/MAINT.	227.47
910810	SMITH L B INC	SUPPLIES/MAINT.	497.65
911362	GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
911937	INDUSTRIAL BEARING &	SUPPLIES/MAINT.	82.40
913190	BOREN SAFETY INC	SUPPLIES/MAINT.	799.60
913315	CUMMINS CONSTRUCTION CO.	ASPHALT	2,610.86
913321	MILLROCK PAINTS MFG	SUPPLIES/MAINT.	257.25
913357	COMMERCIAL LUMBER CO	SUPPLIES	95.45
913765	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	245.72
913766	J C HAMILTON CO	SUPPLIES/MAINT.	293.38
913767	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	90.16
913769	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	173.55
913789	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,066.38
913842	POWER SYSTEMS	SUPPLIES	450.00
913974	ANCHOR STONE COMPANY	ROCK	500.42
914076	MHI FASTENERS	SUPPLIES/MAINT.	79.31
914486	C-H SALES & SERVICE	SUPPLIES/MAINT.	52.27
914489	RON'S AUTO TRIM	SUPPLIES/MAINT.	69.00
914777	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	1,368.41
914836	LEVINSON STEEL COMPANY	SUPPLIES	78.22
914896	SOUTHERN ELECTRIC SUPPLY	SUPPLIES/MAINT.	99.46
914963	PUMP SHOP THE	SUPPLIES/MAINT.	261.30
915035	MORITZ MACHINE SHOP	SUPPLIES/MAINT.	112.00
915164	AUXIER SCOTT SUPPLY	SUPPLIES/MAINT.	150.00
915170	DUNCAN EQUIPMENT CO	SUPPLIES	106.42
915216	TENNANT COMPANY	SUPPLIES/MAINT.	364.00
915219	SMITH L B INC	SUPPLIES/MAINT.	487.27
915221	ELF ASPHALT INC	SUPPLIES/MAINT.	248.05
915376	OKLAHOMA NATURAL GAS CO.	SERVICES	338.81
915526	AIR TOOL & EQUIPMENT	SUPPLIES	24.30
915530	SAFETY KLEEN CORPORATION	EQUIPMENT	67.40
915783	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	236.18
915787	CITY OF TULSA	SERVICES	68.98
915803	B CLEAN SUPPLY	SUPPLIES/MAINT.	123.19
915805	CINTAS CORPORATION	SUPPLIES/MAINT.	60.00
915806	BOMAR ENTERPRISES	SUPPLIES/MAINT.	20.00
915808	ALL AUTOMOTIVE	SUPPLIES/MAINT.	481.90
915961	KENBY OIL COMPANY	GASOLINE	4,241.84
915962	B ETHRIDGE INC	FUEL	3,359.45
916211	HILTI, INC	SUPPLIES	478.50
916303	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	85.76
916304	INTERIOR BUILDING SUPPLY	SUPPLIES/MAINT.	29.40
916305	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	58.20
916307 E	ELECTRICAL NETWORK	SUPPLIES	60.54
916413	HONEY VALLEY NURSERY	SUPPLIES/MAINT.	153.60
916414	ALL AUTOMOTIVE	SUPPLIES/MAINT.	2,272.70
916630	FLASHER CO INC	SUPPLIES/MAINT.	105.00
890605	RALPH MARTIN	SALARY	375.69
890605	4TH NATL. BK FOR DIR IRS	FICA	56.42

1988 - 1989 PARK FUND

902995	TULSA GRASS & SOD FARMS	CONSTRUCTION	1,680.00
910613	PETTY KENNETH COMPANY INC	IMPROVEMENTS	13,371.00
912860	COOPERS & LYBRAND	SERVICES	1,000.00
913253	TRANS CONTINENTAL SUPPLY	TOOLS	58.73
913634	EVE INCORPORATED	SUPPLIES	40.15
913637	CARPENTER PAPER CO	MAINT.	212.38
913829	EVE INCORPORATED	MAINT.	23.42
913913	CARDINAL PAPER	SUPPLIES	133.05
914265	RIVERSIDE TRACTOR INC	SUPPLIES/MAINT.	243.46
914441	ARROW EXTERMINATORS INC	SERVICES	242.00
914450	LAHMEYER KART SHOP	SUPPLIES/MAINT.	67.00