

MONDAY, JANUARY 12, 1987, CONTINUED

706365	TRUELOVE, LEONARD	TRAVEL	20.09
706366	TAYLOR, JOHN	TRAVEL	8.00
706367	SQUIRE, STEPHEN	TRAVEL	15.99
706368	RICHARDS, JERRY	TRAVEL	145.96
706369	NICHOLS, JOHN	TRAVEL	139.81
706370	MULLIN, STEVE	TRAVEL	118.70
706371	MOULIS BOB	TRAVEL	89.59
706372	MILLER, JIM	TRAVEL	73.80
706373	MCCAWLEY, CLARENCE	TRAVEL	81.39
706374	KUBICEK, RON	TRAVEL	202.96
706375	KOCH, TYE	TRAVEL	128.54
706376	KEIRSEY, RUSSELL	TRAVEL	63.96
706377	JOHNSTON, CLYDE	TRAVEL	168.11
706378	HUDSON, PAT	TRAVEL	146.17
706379	HENDERSON, JEFF	TRAVEL	32.39
706380	HEINEN, BERNIE	TRAVEL	39.16
706381	HARRIS, JOHN	TRAVEL	5.74
706382	EVANS, CHARLES	TRAVEL	81.80
706383	CROCKETT, KATHY	TRAVEL	3.08
706384	CHAPMAN, SHEILA	TRAVEL	15.59
706385	BRYANT, ROBERT	TRAVEL	58.43
706386	BORGS MILLER, JOHN	TRAVEL	160.31
706387	ADAMS, TERRY	TRAVEL	206.85
706402	TULSA CO. TREASURER	REGISTRARS	5,085.00
870112	4TH NATL. BANK FOR IRS	WITHHOLDING	89.00
870112	OKLA. TAX COMMISSION	WITHHOLDING	9.40
870112	4TH NATL. BANK FOR IRS	WITHHOLDING	194.93
870112	THOMAS P. EDWARDS	SALARY	364.38
870112	VELLA M. SMITH	SALARY	153.83
870112	SANDI K. CURTIS	SALARY	638.66
870112	TIFFANY L. BETTIS	SALARY	206.25

1986 - 1987 HIGHWAY T-CASH FUND

704838	STEWART-WARNER ALEMITE	SUPPLIES/MAINT.	376.24
705139	ABC UNIFORM SERVICE	EQUIPMENT	6.00
706058	ABC UNIFORM SERVICE	SUPPLIES/MAINT.	15.00
706217 E	PUBLIC SERVICE CO OF OK	SUPPLIES/MAINT.	821.40

1986 - 1987 REVENUE SHARING FUND

704609	XEROX CORPORATION	CAPITAL OUTLAY	2,174.89
705551	AUXIER SCOTT SUPPLY	CAPITAL OUTLAY	235.00
705992 E	SHELL CREEK DUMP	EXPENSE	410.00
706017	LAHMEYER KART SHOP	CAPITAL OUTLAY	720.00
706018 E	WASTE MANAGEMENT OF TULSA	EXPENSE	2,720.00
706292	PUBLIC SERVICE COMPANY	CAPITAL OUTLAY	356.17

1986 - 1987 PARK FUND

700405	SOONER SUDS INC	RESALE	52.60
703626	GOLDEN EAGLE DISTRIBUTING	RESALE	241.25
704081	UNITED STEEL ERECTORS INC	RENTALS	217.50
704086	BROKEN ARROW SUPPLY INC	MAINT.	207.68
704092	STUART C IRBY COMPANY	TOOLS	456.19
704349	STUART C IRBY COMPANY	SUPPLIES	88.77
704354	MID CONTINENT MIDCO	MATERIALS	476.00
704792	BROKEN ARROW SUPPLY INC	MAINT.	414.40
704808	PRACTICAL ENGINEERING CO	MAINT.	580.00
705337	OKLAHOMA TAX COMMISSION	TAXES	3,799.28
705341	MOTHER NATURES	SERVICES	241.00
705352	MIDWEST SPORTING GOODS	SUPPLIES	153.60
705354	BEATRICE DAIRY PRODUCTS	RESALE	18.56
705580	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	45.60
705761	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	528.67
705762	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	298.07
705771	AMFAC ELECTRIC SUPPLY CO	MAINT.	26.00
705772	AMFAC ELECTRIC SUPPLY CO	MAINT.	299.43
705805	DABCO EQUIPMENT	SUPPLIES/MAINT.	2,680.93
706003	SPRA-CRETE, INC	IMPROVEMENTS	3,000.00
706009	COMMERCIAL LUMBER CO	MATERIALS	291.93
706232 E	EMPIRE PLUMBING SUPPLY	MAINT.	45.43
706233 E	FERGUSON ENTERPRISES INC	MAINT.	359.49
706234	CONTINENTAL BAKING CO	RESALE	37.73
706242	RIDLEY SOUND &	SERVICES	590.95
706271	BIXBY PUBLIC SCHOOLS	MAINT.	763.97
706275	BEVERAGE PRODUCTS CORP	RESALE	164.50
706336	BEATRICE DAIRY PRODUCTS	RESALE	23.44
706339	ARNOLD'S PRODUCE	RESALE	10.20

1986 - 1987 PARKING FUND

706388	SHELL, BRAD	SUPPLIES	20.00
--------	-------------	----------	-------