

## MONDAY, JANUARY 25, 1988 CONTINUED

808597	AT&T	SERVICES	11,081.64
808600	XEROX CORPORATION	SERVICE	230.00
808601	HASTINGS, JOAN	TRAVEL	310.82
808614	TULSA SECURITY PATROL INC	RENTALS	120.00
808622	DEPT OF PUBLIC SAFETY	RENTALS	147.00
808624 E	THERMAL COLD STORAGE	SUPPLIES	183.32
808656	CENTRAL STATES	W. COMP.	29.32
808657	MEDCENTER	W. COMP.	66.00
808658	MEDCENTER	W. COMP.	483.50
808659	MEDCENTER	W. COMP.	357.50
808660	DUNLAP, HAROLD MD INC	W. COMP.	25.00
808661	REGIONAL MEDICAL LAB INC	W. COMP.	28.60
808664	MCCAW COMMUNICATIONS	RENTALS	79.75
808674	SOUTHWESTERN BELL TEL CO	SERVICE	42.30
808675	NEIGHBOR NEWSPAPERS	PUBLICATION	180.00
808676	PARK NEWSPAPER OF NE OK	PUBLICATION	58.47
808684	TULSA DAILY BUSINESS	PUBLICATION	19.39
808685	SAND SPRINGS LEADER	PUBLICATION	52.79
808686	MCCAW COMMUNICATIONS	SUPPLIES	9.95
808709	LAMBERT, LYNDA	TRAVEL	121.57
808711	TULSA DAILY BUSINESS	PUBLICATION	19.48
808712	SOUTHWEST LIGHTING CO	SUPPLIES	143.40
808713	STATE OF OKLAHOMA	SUPPLIES	18.00
808892	ZYTRON CORP	SERVICES	675.10
808893	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	147.80
808903	WEST PUBLISHING CO.	SUPPLIES	546.00
808912	XEROX CORPORATION	SUPPLIES/MAINT.	384.00
808913 E	GRAYBAR ELECTRIC CO INC	SUPPLIES	226.71
808915	OKLAHOMA PRESS SERVICE	SUPPLIES	20.00
808957	HONEY WAGON	SUPPLIES	75.00
808958 E	SOONER LAUNDRY SUPPLY INC	SUPPLIES	42.00
808959	XEROX CORPORATION	SUPPLIES/MAINT.	340.00
808964	MOTOROLA INC	SUPPLIES/MAINT.	1,025.00
808978	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	32.00
809000	HOTLINE INCORPORATED	SUBSCRIPTIONS/MEMBER	20.00
809001	HOLDER'S INC	SUPPLIES/MAINT.	69.50
809027	SOUTHWESTERN BELL	SERVICE	491.33
809028	MCCAW COMMUNICATIONS	SERVICES	9.42
809031	SAND SPRINGS LEADER	PUBLICATION	504.50
809032	TULSA DAILY BUSINESS	PUBLICATION	19.98
809035	LEMONS, NORMAN	SERVICES	390.00
809040	CITY OF TULSA	SERVICES	1,686.13
809042	BIXBY PUBLIC WORKS	SERVICES	43.60
809043	THERMAL SYSTEMS INC.	SERVICES	13,024.17
809044	CITY OF TULSA	SERVICES	615.90
809045	VERDIGRIS VALLEY ELECTRIC	SERVICES	17.85
809074	BETTIS, MACK	TRAVEL	40.59
809130	WEBSTER, CURTIS	W. COMP.	217.00
880125	NACO DEFERRED COMP.	DEFERRED COMP.	41,789.41

1987 - 1988 HIGHWAY T-CASH FUND

805511	CUMMINS CONSTRUCTION CO.	ASPHALT	1,346.80
806470	COMMERCIAL LUMBER CO	SUPPLIES	86.68
806591	OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
806818	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	69.05
806821	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	529.74
806824	J C HAMILTON CO	SUPPLIES/MAINT.	579.07
807379	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	30.56
807657	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	1,377.30
807966 E	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	19.76
808040	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	113.36
808045	GLIDDEN COMPANY	EQUIPMENT	13.70
808141	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	493.08
808342	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	59.50
808384	QUINN CHRYSLER PLYMOUTH	SUPPLIES/MAINT.	80.86
808385	SHERWIN WILLIAMS	SUPPLIES/MAINT.	250.13
808389	SAFETY KLEEN CORPORATION	EQUIPMENT	128.80
808391	OKLAHOMA DEPARTMENT OF	EQUIPMENT	478.73
880125	NACO DEFERRED COMP.	DEFERRED COMP.	790.00

1987 - 1988 REVENUE SHARING FUND

808561	PUBLIC SERVICE COMPANY	CAPITAL OUTLAY	6.75
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1987 - 1988 PARK FUND

804957	SOUTHWEST GOLF	PAYMENTS	69,188.65
806338	PAUL BLAKENEY COMPANY	SUPPLIES/MAINT.	272.58
807051	GLIDDEN COMPANY	MATERIALS	950.10
807497	CINTAS CORPORATION	CLOTHING	113.90
807498	CINTAS CORPORATION	SUPPLIES	65.82