

MONDAY, FEBRUARY 23, 1987 CONTINUED

707503	ISKI, DAVID	TRAVEL	20.81
707504	GREENE, LYNN	TRAVEL	64.99
707509	DEE'S UNIFORMS	SUPPLIES	232.50
707514	O K FIRE PROTECTION	SERVICES	23.19
707551 E	SANDOZ PHARMACEUTICALS	SUPPLIES	673.75
707558	TAYLOE PAPER CO.	SUPPLIES	256.50
707560	PROFESSIONAL PRINTING	SUPPLIES	155.55
707561	MEAD MERCHANTS	SERVICES	42.22
707581	RIDGWAY'S	SERVICES	257.20
707643	XEROX CORPORATION	SERVICE	672.00
707644	WESTERN BUSINESS PROD	SERVICE	477.07
707648	MCCAW COMMUNICATIONS	RENTALS	20.40
707654	THERMAL SYSTEMS INC	SUPPLIES	287.89
707657	BIXBY PUBLIC WORKS	SERVICES	17.54
707663	THERMAL SYSTEMS INC	FOOD	817.40
707665	FITZGERALD FUNERAL	SERVICES	350.00
707666	JACK'S MEMORY CHAPEL	SERVICES	150.00
707667	NEIGHBOR NEWSPAPERS	SUPPLIES	170.56
707668	SOUTHWESTERN BELL	SERVICE	68.44
707669	CHRISTESSON REPORTING	SUPPLIES	44.65
707670	OKLAHOMA OSTEOPATHIC	SERVICES	2,258.00
707671	OSTEOPATHIC RADIOLOGY	SERVICES	308.50
707672	PARKER DO, EARL L	SERVICES	67.00
707673	OSTEOPATHIC INTERNAL	SERVICES	485.00
707674	EAR, NOSE & THROAT CLIN	SERVICES	40.00
707675	SWARTZ, WILLIAM B DDS	SERVICES	40.00
707676	OSTEOPATHIC GASTROENTERO	SERVICES	400.00
707677	FINDLEY WELDING SUPPLY	SUPPLIES	3.60
707684	SOUTHWESTERN BELL	SERVICE	397.32
707735 E	LOCK-DOC	SUPPLIES	57.90
707736	UNIVERSAL FIELD SERVICES	SERVICES	4,186.00
707737	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	62.00
707760	EASTMAN KODAK COMPANY	SUPPLIES	182.00
707761	BROKEN ARROW LEDGER	PUBLICATION	28.00
707762	WEST PUBLISHING CO.	SUPPLIES	25.25
707766	BRIX INC	FURNITURES/FIXTURES	387.33
707771	STANDARD GROCERY & MARK	FOOD	275.00
707772	CHANDLER, ELIZABETH	TRAVEL	13.33
707773	TILLEY, MELBA	TRAVEL	6.15
707798	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	25.25
707800	MATNEY TRAVEL SERVICE INC	TRAVEL	480.00
707801	KROUT D O INC, DENNY E	SERVICES	685.00
707810	ROCHE BIOMEDICAL	SERVICES	32.65
707814 E	BERGEN BRUNSWIG CORP	SUPPLIES	716.61
707815 E	BERGEN BRUNSWIG CORP	SUPPLIES	637.17
707816 E	BERGEN BRUNSWIG CORP	SUPPLIES	691.38
707823	BRINKS INC	SERVICE	220.00
707827	ASPHALT INSTITUTE	TRAINING	665.00
707828	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	64.00
707858	MANNERS, TED	TRAVEL	92.25
707873	PARKER, MELVIN	TRAVEL	103.39
707874	BURCH, DEANNA	TRAVEL	65.93
707880	SUMMERS, TOM	TRAINING	189.99
707893	FERRIMAN, DARLENE	TRAVEL	54.85
707896	TULSA DAILY BUSINESS	PUBLICATION	178.38
707938	FOURTH NATIONAL BANK FOR	FICA	8.11
870223	NACD DEFERRED COMP.	DEF. COMP	44,784.56

1986 - 1987 HIGHWAY T-CASH FUND

703596	ANCHOR STONE COMPANY	ROCK	1,364.55
705982	CINTAS CORPORATION	SUPPLIES/MAINT.	94.00
706177	ABC UNIFORM SERVICE	SUPPLIES/MAINT.	27.50
706178	CINTAS CORPORATION	SUPPLIES/MAINT.	108.72
706256	XEROX CORPORATION	SUPPLIES	225.00
706327	FINDLEY WELDING SUPPLY	SUPPLIES	27.00
706566 E	MORROW GILL LUMBER CO	SUPPLIES/MAINT.	14.70
706586	ANCHOR STONE COMPANY	ROCK	1,527.93
706589	AUXIER SCOTT SUPPLY	SUPPLIES/MAINT.	62.50
706592	CINTAS CORPORATION	SUPPLIES/MAINT.	148.00
706652	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	43.37
706683	BIG 4 SERVICE &	SUPPLIES/MAINT.	64.75
706686	B CLEAN BESEL INC	SUPPLIES/MAINT.	126.41
706688	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	221.00
706736	J C HAMILTON CO	SUPPLIES/MAINT.	471.57
706879	TRANS CONTINENTAL SUPPLY	SUPPLIES	156.66
706883	SWINSON CHEVROLET	SUPPLIES/MAINT.	65.51
706886	COMMERCIAL DISTRIBUTING	SUPPLIES/MAINT.	174.24
706888	BEARINGS INC	SUPPLIES/MAINT.	112.88
706891	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	296.22