

MONDAY, MARCH 2, 1987 CONTINUED

708019	TAYLOR, DWIGHT	TRAVEL	93.69
708020	FRIDENALCATEL	SUPPLIES/MAINT.	174.00
708021	IBM	SUPPLIES/MAINT.	169.34
708022	NEWSPAPER PRINTING CORP.	SUPPLIES	592.20
708023	U.S. POSTMASTER	POSTAGE	2,500.00
708024	MOORE BUSINESS FORMS INC	SERVICES	6,608.15
708028	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	258.00
708029	PAGENET	SERVICES	26.86
708089	TALLEN, TERRY	SUPPLIES	35.00
708090	CLAY, CHERYL	TRAINING	66.99
708091	HOLDER, RAY	TRAVEL	19.27
708119	INTERNAL REVENUE SERVICE	SPEC. ASSESSMENTS	4,169.07
708120	TULSA DAILY BUSINESS	PUBLICATION	115.23
708150	BEACON STAMP & SEAL	SUPPLIES	22.74
708151	CITY MAP SERVICE	SUPPLIES	300.00
870302	VERN MICHAEL BROWN	SALARY	314.86
870302	TOY CANNON	SALARY	143.26
870302	FRANK MCNEIL	SALARY	1,075.00
870302	4TH NATL. BK FOR DIR IRS	FICA	219.22
870302	OKLAHOMA TAX COMMISSION	STATE TAX	9.10
870302	4TH NATL. BK FOR DIR IRS	FED. WH	78.00

1986 - 1987 HIGHWAY T-CASH FUND

703255	APAC-OKLAHOMA INC	ASPHALT	3,427.77
703257	APAC-OKLAHOMA INC	ASPHALT	2,781.42
704288	APAC-OKLAHOMA INC	ASPHALT	3,413.89
705517	ATHLETIC DIE CO INC	EQUIPMENT	181.05
706313	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	66.08
706650	BEARINGS INC	SUPPLIES/MAINT.	82.82
706685	CARPENTER PAPER CO.	SUPPLIES/MAINT.	122.95
706687	CARPENTER PAPER CO.	SUPPLIES/MAINT.	193.46
706843	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	476.76
706881	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	270.54
706929	YAFFE IRON AND METAL CO.	SUPPLIES/MAINT.	62.80
707034	ANCHOR STONE COMPANY	ROCK	1,204.79
707036	ALL SEASONS RENTAL &	SUPPLIES/MAINT.	65.50
707039	J C HAMILTON CO	SUPPLIES/MAINT.	267.83
707232	ANCHOR STONE COMPANY	ROCK	500.65
707278	XEROX CORPORATION	SUPPLIES	280.00
707280	SAFETY KLEEN CORPORATION	EQUIPMENT	128.50
707404	SOONER SUPPLIES INC	SUPPLIES/MAINT.	46.24
707455	J C HAMILTON CO	SUPPLIES/MAINT.	73.50
707525	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	54.80
707640 E	SOONER SUPPLIES INC	SUPPLIES/MAINT.	14.10
707686	CARPENTER PAPER CO.	SUPPLIES/MAINT.	223.15
707691	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	37.80
707824	HOLLADAY, B DEAN	SUPPLIES/MAINT.	7.48
707841	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	71.40
707844	SWINSON CHEVROLET	SUPPLIES/MAINT.	56.15
707917	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	103.94
707918 E	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	18.23
707965	OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
870302	JIMMY PHILLIPS	SALARY	168.66
980302	4TH NATL. BK FOR DIR IRS	FICA	24.12

1986 - 1987 PARK FUND

705586	MILLER OF OKLAHOMA	RESALE	73.55
705995	KWAL PAINTS INC	MAINT.	1,201.07
706002	O K FIRE PROTECTION	MAINT.	195.97
706240	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	3,034.11
706241	MODLIN RECREATION EQUIP	SUPPLIES	387.57
706302	WAIT SALES	SUPPLIES/MAINT.	3,139.58
706628	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	1,705.57
706968	BRIX INC	SUPPLIES	31.50
707198	FAISCO INC	SUPPLIES	78.00
707207	U S GAMES	SUPPLIES	73.70
707212	WAIT SALES COMPANY	SUPPLIES	476.00
707439	EMPIRE PLUMBING SUPPLY	MAINT.	32.12
707604	INDEPENDENT MATERIAL CO	MAINT.	164.86
707609	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	16.00
707617	EMPIRE PLUMBING SUPPLY	MAINT.	158.96
707907	NATIONAL RECREATION AND	TRAVEL	215.00

1986 - 1987 SPECIAL PROJECTS FUND

706898	C K & W SUPPLY INC	IMPROVEMENTS	56.25
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1986 - 1987 PARKING FUND

707156	OKLAHOMA TAX COMMISSION	TAXES	540.33
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