

MONDAY, FEBRUARY 29, 1988 CONTINUED

808922	RAPID RADIATOR, INC	SUPPLIES/MAINT.	55.00
809182	TRANS CONTINENTAL SUPPLY,	SUPPLIES/MAINT.	198.72
809242	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	603.39
809292	MCNABB STONE COMPANY	ROCK	1,744.32
809424	C K & W SUPPLY INC	SUPPLIES	69.15
809710	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	216.61
809873	PLUNKETT COMPANY OF	SUPPLIES/MAINT.	31.04
810102	SAFETY KLEEN CORPORATION	EQUIPMENT	69.20
810110	NORTH YALE AUTO PARTS	SUPPLIES/MAINT.	90.00
810119	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	91.97
810209	J C HAMILTON CO	SUPPLIES/MAINT.	14.60
810210	TRANS CONTINENTAL SUPPLY,	SUPPLIES/MAINT.	79.80
810278	OKLAHOMA TAX COMMISSION	SUPPLIES/MAINT.	105.00
810378	HOLLADAY, DON R	SUPPLIES/MAINT.	2.40
810469	MOTOR DISTRICT OFFICE	SUPPLIES/MAINT.	229.00
880229	HIGHWAYS	PAYROLL	124,225.54
880229	HIGHWAYS	PAYROLL	71,578.57
880229	RANDY W. COLBERT	SALARY	479.77
880229	AMERICAN FAMILY LIFE	PREMIUMS	247.50
880229	DHS	DEDUCTS	100.00
880229	DHS	DEDUCTS	75.00
880229	DHS	DEDUCTS	275.00
880229	JOHN F. CANTRELL	PARKING	60.00
880229	DON E. AUSTIN	DEDUCTS	123.22
880229	DON E. AUSTIN	DEDUCTS	261.21
880229	UNITED WAY	DEDUCTS	79.00
880229	TC EMP. FCU	CREDIT UNION	9,936.50
880229	PRUDENTIAL	PREMIUMS	13,103.05
880229	PRUDENTIAL	PREMIUMS	4,049.29
880229	CONTINENTAL NATIONAL	PREMIUMS	296.14
880229	PRUDENTIAL INS.	PREMIUMS	2,054.00
880229	PRUDENTIAL	PREMIUMS	1,782.95
880229	TC EMP. RETIREMENT	RETIREMENT	20,567.10
880229	OKLA. TAX COMMISSION	STATE TAX	4,466.60
880229	4TH NATL. BK FOR DIR IRS	FICA	28,518.44
880229	4TH NATL. BK FOR DIR IRS	FED. WH	20,457.06
1987 - 1988 PARK FUND			
804957	SOUTHWEST GOLF &	SUPPLIES	292,712.05
806330	CLIFFORD POWER SYSTEMS,	IMPROVEMENTS	6,955.00
806337	OKLAHOMA TURF &	SUPPLIES/MAINT.	665.05
806342	PARAMORE SUPPLY COMPANY	TOOLS	308.57
806345	HART INDUSTRIAL SUPPLY CO	TOOLS	351.86
806839	JENCO WHOLESALE NURSERY	SUPPLIES	13,469.30
807109	BOWMAN DISTRIBUTION	MATERIALS	375.35
807494	SOONER SUPPLIES INC	SUPPLIES/MAINT.	33.08
807713	OKLAHOMA TURF &	SUPPLIES/MAINT.	206.84
807735	OKLAHOMA TURF &	SUPPLIES/MAINT.	2,777.89
808079	MOHAWK ROCK & SAND CO	MAINT.	4,985.99
808268	NATIONAL PAINT AND OIL CO	MAINT.	3,641.80
808967	FAISCO INC	MAINT.	90.08
808981	JIMMIE JONES CO.	MACHNRY/EQUIP.	1,504.94
809101	OKLAHOMA TURF &	SUPPLIES	1,017.00
809491	B CLEAN SUPPLY	SUPPLIES	170.39
809600	CARPENTER PAPER CO.	SUPPLIES	586.08
809842	ARTHUR BONIFAZI CO	SUPPLIES/MAINT.	1,170.00
809844	GLIDDEN COMPANY	MATERIALS	230.00
809851	ALLIED FENCE CO OF	MAINT.	638.98
809852	MIRACLE RECREATION	MAINT.	29.50
809853	TROY BILT ROTO TILLERS	SUPPLIES/MAINT.	184.44
809858	SHIPLEY BAKING COMPANY	RESALE	34.20
809859	CONTINENTAL BAKING CO	RESALE	50.12
809860	WM E DAVIS & SONS INC	RESALE	327.94
809908	EMPIRE PLUMBING SUPPLY	MAINT.	290.78
809917	BORDEN, INC	RESALE	16.40
809963	SUNDANCE OFFICE PRODUCTS	SUPPLIES	109.80
809964	GLIDDEN COMPANY	MAINT.	50.00
810090	W R KELLY & SON INC	MATERIALS	19.60
810091	REGAL PLASTICS SUPPLY CO	MATERIALS	60.48
810202	BEVERAGE PRODUCTS CORP	RESALE	59.50
810203	COMMERCIAL LUMBER CO	MATERIALS	1,534.93
810267	HAGMAN'S	RESALE	65.03
810361	NEW HOLLAND INC	SUPPLIES/MAINT.	69.77
810368	COMMERCIAL LUMBER CO	MAINT.	408.00
810369	KNOX CAMERAS INC	TOOLS	149.95
810370	COMMERCIAL LUMBER CO	MAINT.	68.52
810479	E PALMER SUPPLY CO.	MAINT.	8.20
810608	KIMBALL'S PRODUCE, INC	RESALE	15.80
810609	FADLER COMPANY INC.	RESALE	18.20