

MONDAY, APRIL 27, 1987 CONTINUED

709895		CARPETLAND INC	SUPPLIES	173.75
709946	E	BRAKE REBUILDERS INC	MAINT.	52.21
709958		DEPARTMENT OF HUMAN	EXPENSE	1,839.61
709959		DEPARTMENT OF HUMAN	EXPENSE	1,311.61
709960		DEPARTMENT OF HUMAN	EXPENSE	1,266.61
709962		MOORE BUSINESS FORMS &	SERVICES	8,057.59
709977		MAGIC REFRIGERATION CO	SUPPLIES	128.00
709999	E	BRAKE REBUILDERS INC	MAINT.	564.84
710000	E	BALL JIFFY STOP	OPER. SUPPLIES	114.27
710001	E	EVE INCORPORATED	MAINT.	15.50
710013		MITCHELLS FUNERAL HOME	SERVICES	350.00
710032	E	BERGEN BRUNSWIG CORP	SUPPLIES	703.36
710033	E	BERGEN BRUNSWIG CORP	SUPPLIES	675.19
710037		MID CONTINENT SURGICAL	SUPPLIES	103.84
710038		OMSTEAD SERVICE CO INC	SUPPLIES	14.65
710039		O K FIRE PROTECTION CO	SUPPLIES	72.70
710040	E	KNOX CAMERAS INC	SUPPLIES	65.32
710043		NATIONAL DIRECTORY OF	EXPENSE	84.00
710049	E	EMPIRE PLUMBING SUPPLY	MAINT.	39.51
710050	E	BAILEY BATTERY INC	MAINT.	154.64
710053	E	WESCHE CO.	MAINT.	55.16
710055	E	MURRAY WOMBLE CO OF TULSA	MAINT.	35.00
710083		IBM	EQUIPMENT	7,928.00
710098		ROCHE BIOMEDICAL	SERVICES	16.15
710123		THERMAL SYSTEMS INC.	SERVICES	12,961.57
710124		O K FIRE PROTECTION CO	SERVICES	177.30
710126		SECRETARY OF TULSA COUNTY	SERVICES	72.00
710127		HOME INSURANCE	CLAIMS	2,500.00
710129		ADULT EDUCATION	EXPENSE	90.00
710135		CANTRELL, JOHN F	TRAINING	240.00
710136		O M E CORPORATION	SUPPLIES	471.00
710137		PAGNET	RENTALS	29.90
710156		FORNEY, VIRGINIA SUE	TRAVEL	90.00
710157		SUMMERS, TOM	TRAINING	166.16
710158		STEVENS, KATHY	TRAINING	11.09
710159		WILLIAMS, RAMONA	TRAINING	13.19
710160		KNIGHTEN, BONITA	TRAINING	17.19
710161		MOTHER NATURES	SUPPLIES/MAINT.	225.00
710166	E	PALMER SUPPLY CO.	SUPPLIES	28.46
710167	E	EXEL PHOTO	SUPPLIES	96.57
710169		XEROX CORPORATION	SERVICES	330.94
710173		ARNOLD, NORMA	TRAINING	16.00
710180		LLOYD RICHARDS	SERVICES	1,686.74
710181		I A A O	SUBSCRIPTIONS/MEMBER	425.00
710182		YMCA DOWNTOWN BRANCH	RENTALS	525.00
710192		TULSA DAILY BUSINESS	PUBLICATION	212.69
710224		TULSA DAILY BUSINESS	PUBLICATION	239.62
710246		GANTT, KATHLEEN R	W. COMP.	419.14
710247		CROCKETT, JAMES E	W. COMP.	153.39
710266		STOKES, JULIA M.	TRAVEL	38.46
710278		KERSEY, JON MARK AND	W. COMP.	1,925.00
710279		MORRISON, ED	W. COMP.	500.00
710286		POINTER, LUCRETIA A	TRAVEL	536.18
710287		EVANS, MARTHA J	TRAVEL	26.56
710288		PAYNE, MATILDA	TRAVEL	23.67
710289		HILL, KAY	TRAVEL	25.77
870427		NACO DEFERRED COMP.	DEFERRED COMP.	48,900.65

1986 - 1987 HIGHWAY T-CASH FUND

703240		ANCHOR STONE COMPANY	ROCK	120.75
703269		APAC-OKLAHOMA INC	ASPHALT	4,612.40
703595		ANCHOR STONE COMPANY	ROCK	325.48
707990		FLASHER CO INC	SUPPLIES/MAINT.	36.77
708381	E	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	29.50
708472		ANCHOR STONE COMPANY	ROCK	1,323.20
708473		ROTHAMMER CYLINDER HEAD	SUPPLIES/MAINT.	10.00
708831		METALS FOR INDUSTRY INC	SUPPLIES/MAINT.	19.60
708899		J C HAMILTON CO	SUPPLIES/MAINT.	101.64
708986	E	PERFECTION EQUIPMENT CO	SUPPLIES/MAINT.	70.84
709053		J C HAMILTON CO	SUPPLIES/MAINT.	263.29
709124		B CLEAN SUPPLY	SUPPLIES/MAINT.	27.18
709255		KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	70.27
709340		TULSA HOSE & FITTING CO	SUPPLIES/MAINT.	53.24
709377	E	LESTER'S GEAR & PARTS	SUPPLIES/MAINT.	75.71
709378		JERNIGANS HOME & FARM	SUPPLIES/MAINT.	335.79
709446		MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	16.85
709447		J C HAMILTON CO	SUPPLIES/MAINT.	134.28
709448		FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	6.31
709451		SWINSON CHEVROLET INC	SUPPLIES/MAINT.	6.02