

MONDAY, APRIL 18, 1988, CONTINUED

813186	DUNLAP, HAROLD MD INC	W. COMP.	25.00
813197	HILLCREST OCCUPATIONAL	W. COMP.	200.00
813198	MAY'S DRUG STORE	W. COMP.	128.06
813199	DE ARMAN, LEE	W. COMP.	74.58
813206	MCI TELECOMMUNICATIONS	SERVICE	4.94
813243	KIPLINGER WASHINGTON	SUBSCRIPTIONS/MEMBER	58.00
813244	WILLIAMS, RAMONA AND	W. COMP.	2,310.00
813245	ZANERHAFT, JACKSON M	W. COMP.	600.00
813246	OKLAHOMA TAX COMMISSION	W. COMP.	262.50
813247	TEAGUE, HOMER	W. COMP.	196.01
813248	TEAGUE, HOMER	W. COMP.	196.01
813249	TEAGUE, HOMER	W. COMP.	196.01
813250	TEAGUE, HOMER	W. COMP.	980.05
813281	TULSA DAILY BUSINESS	PUBLICATION	113.63
880418	ROBERT C. BENNETT	SALARY	354.09
880418	ELECTION BOARD	PAYROLL	3,470.06
880418	BRADLEY K. SCHELL	SALARY	60.22
880418	BETTY L. TINCHER	SALARY	29.68
880418	DANA S. TINDELL	SALARY	29.41
880418	BONNIE M. MANUEL	SALARY	32.27
880418	P. ALYENE MOORE	SALARY	22.67
880418	ROBERT JOHNSON	SALARY	443.08
880418	4TH NATIL. BK FOR DIR IRS	FED. WH	300.82
880418	OKLA. TAX COMM.	STATE TAX	35.80
880418	4TH NATL. BK FOR DIR IRS	FICA	667.20
880418	DON E. AUSTIN	DEDUCTS	161.81
<u>1987 - 1988 HIGHWAY T-CASH FUND</u>			
804180	CUMMINS CONSTRUCTION CO.	ASPHALT	3,054.80
804510	CUMMINS CONSTRUCTION CO.	ASPHALT	63.33
806033	CINTAS CORPORATION	SUPPLIES/MAINT.	177.60
806058	INDIAN ELECTRIC	EQUIPMENT	12.79
806594	OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
807789	L B SMITH INC	MACHNRY/EQUIP.	149,413.00
807838	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	328.72
808930	HYDROCARBON RECYCLERS INC	SUPPLIES	50.00
809418	ANCHOR STONE COMPANY	ASPHALT	1,646.11
809618	BIG 4 SERVICE &	SUPPLIES/MAINT.	92.64
809622	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	60.07
809630	J C HAMILTON CO	SUPPLIES/MAINT.	302.20
810317	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	270.52
810671	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	79.93
810672	ALL SEASONS RENTAL &	SUPPLIES/MAINT.	97.87
810673	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	143.75
811013	TULSA BRAKE &	SUPPLIES/MAINT.	210.02
811168	CINTAS CORPORATION	SUPPLIES/MAINT.	94.00
811192	MEDLEY MATERIAL HANDLING	SUPPLIES/MAINT.	111.35
811324	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	20.92
811334	J C HAMILTON CO	SUPPLIES/MAINT.	413.26
811707	SOONER SUPPLIES INC	SUPPLIES	34.00
811900	CUMMINS CONSTRUCTION CO.	SUPPLIES	27,998.60
811976	OKLAHOMA DEPARTMENT OF	EQUIPMENT	591.46
812056	SCOTT RICE	SUPPLIES	76.78
812288	BRIX OFFICE PRODUCTS	SUPPLIES/MAINT.	10.02
812414	MID CONTINENT MIDCO	SUPPLIES	668.50
812467	YAFFE IRON AND METAL CO	SUPPLIES	216.83
812484	GATE CITY STEEL	SUPPLIES/MAINT.	169.56
812572	MID CONTINENT MIDCO	SUPPLIES	546.00
812631	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	124.80
812632 E	A J S TRANSMISSIONS	SUPPLIES/MAINT.	254.00
812692	SAFETY KLEEN CORPORATION	EQUIPMENT	69.20
812693 E	DB COMMUNICATIONS, INC	SUPPLIES/MAINT.	128.00
812848	YAFFE IRON AND METAL CO	SUPPLIES/MAINT.	64.80
812850	SUN REFINING & MARKETING	GASOLINE	905.25
812853	LESTER'S DISTRIBUTING	SUPPLIES	40.00
812915 E	BROWN MECHANICAL SERVICE	SUPPLIES	128.54
812941 E	DB COMMUNICATIONS, INC	SUPPLIES/MAINT.	181.55
812969 E	ELF ASPHALT INC	ASPHALT	167.75
812971	TULSA BRAKE &	SUPPLIES/MAINT.	112.38
813201	DODGE COST SYSTEMS	SUPPLIES	123.00
880418	MICHAEL EDWARD BAILEY	SALARY	258.00
880418	OKLA. TAX COMM.	STATE TAX	1.36
880418	4TH NATL. BK FOR DIR IRS	FICA	38.76
<u>1987 - 1988 PARK FUND</u>			
804957	SOUTHWEST GOLF &	SERVICES	206,194.19
809913	EMPIRE PLUMBING SUPPLY	MAINT.	193.15
810478	PAUL BLAKENEY COMPANY	SUPPLIES/MAINT.	8,414.48
811150	WITTEK GOLF SUPPLY CO INC	SUPPLIES/MAINT.	246.00