

MONDAY, APRIL 25, 1988, CONTINUED

813561	CHANDLER, HASKELL JOEL	W. COMP.	184.62
813562	GANTT, KATHLEEN R	W. COMP.	419.14
813563	TALLEN, TERRY	TRAINING	100.00
813564	URGENT CARE CENTER OF	W. COMP.	55.00
813565	WORKMED	W. COMP.	88.00
813566	CRITTENDEN, ROD	TRAVEL	12.00
813593	TULSA DAILY BUSINESS	PUBLICATION	132.70
813597	MOODY, JERRY	TRAVEL	534.00
813667	GRAGG, WILLIAM	W. COMP.	217.00
880425	NACO DEFERRED COMP.	DEF. COMP.	35,208.41
880425	4TH NATL. BANK FOR DIR. IRS	WITHHOLDING	31.88
880425	OKLA. TAX COMM.	WITHHOLDING	7.49
880425	4TH NATL. BANK FOR DIR. IRS	FICA	129.02
880425	MONTE H. GODFREY	SALARY	629.00
880425	LAERTES ROYCE MANNING	SALARY	175.00
880425	ALVIN CROSSLEN	SALARY	55.00

1987 - 1988 HIGHWAY T-CASH FUND

805268	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	218.23
807156	CUMMINS CONSTRUCTION CO.	ASPHALT	2,213.40
808934	AUTOMOTIVE DISTRIBUTION	SUPPLIES/MAINT.	47.04
809586	ANCHOR STONE COMPANY	ASPHALT	940.50
810319	CINTAS CORPORATION	SUPPLIES/MAINT.	116.20
810408	MCNABB STONE COMPANY	ROCK	880.38
810667	J C HAMILTON CO	SUPPLIES/MAINT.	166.64
811011	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	18.12
811315	CINTAS CORPORATION	SUPPLIES/MAINT.	148.20
811326	TRANS CONTINENTAL SUPPLY	SUPPLIES	513.49
811327	J C HAMILTON CO	SUPPLIES/MAINT.	222.84
811338	SOONER SUPPLIES INC	SUPPLIES/MAINT.	37.88
811339	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	48.33
811637	J C HAMILTON CO	SUPPLIES/MAINT.	195.23
811638	BIG 4 SERVICE &	SUPPLIES/MAINT.	46.45
811804	KILSBY ROBERTS	SUPPLIES/MAINT.	250.80
812070	ANCHOR STONE COMPANY	ASPHALT	3,943.68
812096	SCOTT RICE	SUPPLIES/MAINT.	65.38
812198	PETROLEUM MARKETERS	SUPPLIES/MAINT.	21.78
812370	ANCHOR STONE COMPANY	ASPHALT	337.17
812395	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	187.00
812565	BURNIDGE WELDING SUPPLIES	SUPPLIES/MAINT.	109.54
812673	TURNPIKE FORD	SUPPLIES/MAINT.	129.32
812851	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	562.50
813102 E	O.K. MACHINE & MFG. CO.	SUPPLIES/MAINT.	89.35
813103 E	TULSA AUTO SPRING CO.	SUPPLIES/MAINT.	83.21
813109	BOWERS OIL CO	FUEL	1,957.84
813191	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
813270	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	175.00
813340 E	WILSON, JIM D	EQUIPMENT	250.00
813341	SOONER SUPPLIES INC	SUPPLIES/MAINT.	28.00
813533	WILSON, RAY	SUPPLIES/MAINT.	47.75
880425	NACO DEFERRED COMP.	DEF. COMP.	800.00

1987 - 1988 PARK FUND

807496	BROWN MECHANICAL SERVICE	MAINT.	43.50
810322	OKLAHOMA TURF &	SUPPLIES/MAINT.	385.34
810372	OKLAHOMA TURF &	SUPPLIES	333.18
811147	OKLAHOMA TURF &	SUPPLIES/MAINT.	173.91
811560	WASTE MANAGEMENT OF TULSA	SERVICES	993.00
811564	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	99.75
811740	GRAYBAR ELECTRIC CO INC	MAINT.	216.99
811744	SOONER SUPPLIES INC	SUPPLIES/MAINT.	34.02
811811	GLIDDEN COMPANY	MATERIALS	649.45
812191	BOWMAN DISTRIBUTION	MATERIALS	118.40
812401	MIRACLE RECREATION	IMPROVEMENTS	397.10
812514	SHIPLEY BAKING COMPANY	RESALE	84.60
812516	HAGMAN'S	SUPPLIES	78.20
812526	ABCO PAPER	SUPPLIES	1,597.88
812637	SCOTT RICE	SUPPLIES	15.90
812667	EMPIRE PLUMBING SUPPLY	MAINT.	500.66
812844	DRAIN SURGEON	MAINT.	105.00
812847	W W GRAINGER INC	MAINT.	429.28
812946	GRAYBAR ELECTRIC CO INC	MAINT.	203.14
812947 E	REFRIGERATION SALES CO	MAINT.	95.95
812979	SOONER SUPPLIES INC	SUPPLIES/MAINT.	43.13
813072	RUFF, ELSIE	SERVICES	120.00
813073	WOMEN S OKLAHOMA GOLF	SUBSCRIPTIONS/MEMBER	25.00
813074 E	ROTO ROOTER	MAINT.	213.60
813082	GOLDEN EAGLE DISTRIBUTING	RESALE	144.50
813118	CAMPBELL WHOLESALE CO INC	RESALE	1,054.36