

MONDAY, MAY 18, 1987, CONTINUED

710974	WESTERN HILLS GUEST RANCH	TRAVEL	52.13
710975	TALLEN, TERRY	TRAVEL	39.36
710976	CALDWELL REPORTING	W. COMP.	75.00
710977	RADIOLOGY CONSULTANTS OF	W. COMP.	11.50
710978	ST FRANCIS HOSPITAL	W. COMP.	202.55
710981	VALENTINE, JIM	TRAVEL	49.65
710990	HALE, CLYDE HENRY	CLAIMS	187.50
711008	THERMAL COLD STORAGE	SUPPLIES	279.80
711009	XEROX CORPORATION	SUPPLIES	199.80
711018	COMMERCIAL EQUIPMENT CO	SUPPLIES	178.52
711040	BETTIS, MACK	TRAVEL	81.80
711043	SOUTHWESTERN BELL TEL CO	SERVICE	42.99
711046	THERMAL COLD STORAGE	FOOD	422.90
711048	COWDEN, STEVE	TRAVEL	75.55
711054	COMPUTERWORLD	SUBSCRIPTIONS/MEMBER	44.00
870518	JANE WHEELER	SALARY	600.00
870518	4TH NATL BANK FOR DIR IRS	FED. WH	33.00
870518	OKLAHOMA TAX COMMISSION	STATE TAX	3.48
870518	4TH NATL. BANK FOR DIR IRS	FICA	85.80

1986 - 1987 HIGHWAY T-CASH FUND

706643	APAC-OKLAHOMA INC	ASPHALT	803.39
708178	APAC-OKLAHOMA INC	ASPHALT	577.93
708419	APAC-OKLAHOMA INC	ROCK	831.15
708620	APAC-OKLAHOMA INC	SUPPLIES	219.62
709258	SOONER SUPPLIES INC	SUPPLIES	59.10
709262	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	143.57
709475	SOONER SUPPLIES INC	SUPPLIES	32.00
709482	SAFETY KLEEN CORPORATION	EQUIPMENT	54.00
709540	STEWART-WARNER ALEMITE	SUPPLIES	23.21
709762	J C HAMILTON CO	SUPPLIES/MAINT.	51.33
709828	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	662.12
709964	CINTAS CORPORATION	SUPPLIES	242.00
709995	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	71.80
710075	CINTAS CORPORATION	SUPPLIES/MAINT.	134.50
710081	KWAL PAINTS INC	SUPPLIES/MAINT.	19.44
710139	FLEX-O-LITE DIVISION	EQUIPMENT	432.50
710260	ARSCO AUTO COOL	SUPPLIES/MAINT.	34.50
710332	CARTERS AUTO PARTS	SUPPLIES/MAINT.	71.00
710352	CARTERS AUTO PARTS	SUPPLIES/MAINT.	668.96
710353	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	45.24
710354	COMMERCIAL DISTRIBUTING	SUPPLIES/MAINT.	36.72
710412	COOK & WEEKS COMPANY	SUPPLIES	17,568.18
710524	SUNDANCE OFFICE PRODUCTS	SUPPLIES/MAINT.	59.05
710577 E	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	8.64
710598	ALL TIRE COMPANIES	SUPPLIES/MAINT.	144.40
710631	TULSA BRAKE &	SUPPLIES/MAINT.	87.17
710633	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	16.82
710680	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	64.64
710682	GLASS IN ARCHITECTURE	SUPPLIES/MAINT.	35.25
710720	SUN REFINING & MARKETING	GASOLINE	710.79
710781 E	ARSCO AUTO COOL	SUPPLIES/MAINT.	82.00
710980	KTUL TELEVISION INC	EQUIPMENT	70.00
711047	INDIAN ELECTRIC	EQUIPMENT	13.24
711107	MAXWELL, JEUNICE	SUPPLIES	5,000.00

1986 - 1987 PARK FUND

705335	NORTH TULSA SANITARY	MAINT.	80.00
708371	GOLF CARTS OF OKLAHOMA	SUPPLIES/MAINT.	1,193.40
709083	PLUNKETT COMPANY OF	MAINT.	340.75
709230	HAGMAN'S	SUPPLIES	513.90
709934	BEARINGS INC	SUPPLIES/MAINT.	49.87
710005	MOTHER NATURES	SERVICES	213.00
710006	WASTE MANAGEMENT OF TULSA	SERVICES	1,457.00
710007	SUR KIL	SERVICES	15.00
710008	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	38.50
710198	CONTINENTAL BAKING CO	RESALE	322.43
710206	OKLAHOMA TAX COMMISSION	SPECIAL EVENTS	50.00
710211	WILL ROSS DISTRIBUTING	TOOLS	211.50
710214	KWAL PAINTS INC	MATERIALS	79.50
710216	CHANDLER MATERIALS CO	MAINT.	235.50
710217	COMMERCIAL LUMBER CO	MATERIALS	187.50
710219	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	652.34
710335	FRANK PAXTON LUMBER CO	MATERIALS	37.60
710340	BEVERAGE PRODUCTS CORP	RESALE	177.62
710359	HERTZ EQUIPMENT RENTAL	MATERIALS	619.20
710458	TEXTURED COATINGS OF	MATERIALS	590.15
710461	EMPIRE PLUMBING SUPPLY	MAINT.	498.82
710466	CHANDLER MATERIALS CO	MAINT.	36.30