

MONDAY, NOVEMBER 3, 1986 CONTINUED

704138	APPLEGATE LEO C	W. COMP.	133.33
704139	APPLEGATE LEO C	W. COMP.	133.33
704140	APPLEGATE LEO C	W. COMP.	133.33
704141	APPLEGATE LEO C	W. COMP.	133.33
704142	APPLEGATE LEO C	W. COMP.	66.67
704158	NEVILLE, SHARON K	TRAVEL	20.09
704181	JORDAN, RAY	TRAINING	218.97
704210	EASTMAN KODAK COMPANY	SERVICE	118.42
861103	FOURTH NATL. FOR DIR IRS	FED. WH	37.00
861103	OKLAHOMA TAX COMMISSION	STATE TAX	5.66
861103	STATE CONTRIBUTION FUND	FICA	197.92
861103	TC EMPLOY. RETIREMENT FUND	RETIREMENT	49.08
861103	UNITED WAY	DEDUCTIONS	7.00
861103	JOHN B. KENDRICK	SALARY	327.25
861103	BILLIE SMITH	SALARY	220.00
861103	ROBBIE SUE JOHNSON	SALARY	220.00
861103	DORIS JAMES	SALARY	490.80
861103	JUDITH MAXINE DUTY	SALARY	126.00

1986 - 1987 HIGHWAY T-CASH FUND

700289	STANDARD INDUSTRIES	ASPHALT	7,759.27
701513	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	110.54
701596	STANDARD INDUSTRIES	ASPHALT	2,721.50
701807	STANDARD INDUSTRIES	ASPHALT	6,659.01
701967	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	757.25
701974	FINDLEY WELDING SUPPLY	SUPPLIES	21.34
702079	STEWART WHITE & ASSOC	SUPPLIES	705.01
702325	BIG 4 SERVICE	SUPPLIES/MAINT.	738.90
702559	STANDARD INDUSTRIES	ASPHALT	692.68
702793	J C HAMILTON CO	SUPPLIES/MAINT.	221.79
702858	J C HAMILTON CO	SUPPLIES	56.16
703157	J C HAMILTON CO	SUPPLIES/MAINT.	234.73
703158	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	706.60
703487	AUXIER SCOTT SUPPLY	SUPPLIES	30.00
703488	COMMERCIAL LUMBER CO	SUPPLIES	380.65
703491	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	315.10
703492	ARSCO AUTO COOL	SUPPLIES/MAINT.	28.50
703495	SWINSON CHEVROLET	SUPPLIES/MAINT.	341.23
703496	J C HAMILTON CO	SUPPLIES/MAINT.	227.97
703497	MAXWELL SUPPLY OF TULSA	MACHNRY/EQUIP.	244.99
703750 E	FRICTION PRODUCTS	SUPPLIES/MAINT.	199.40
703824	FLASHER CO INC	SUPPLIES	387.40
703828	FRICTION PRODUCTS	SUPPLIES/MAINT.	327.85
703834	UNIVERSAL JOINT	SUPPLIES/MAINT.	122.16
703835	ALL TIRE COMPANIES	SUPPLIES/MAINT.	739.20
703838	W W GRAINGER INC	SUPPLIES	76.17
703839	OKLAHOMA DEPARTMENT	SUPPLIES	5.00
703953	SUN REFINING & MARKETING	FUEL	1,511.62
703991 E	KIMS INTERNATIONAL	SUPPLIES/MAINT.	27.96
704039	GUARDIAN SECURITY	EQUIPMENT	45.00

1986 - 1987 PARK FUND

701752	WAIT SALES COMPANY	SUPPLIES/MAINT.	3,942.05
701757	A R K RAMOS FOUNDRY	SERVICES	235.64
701886	BROWN MECHANICAL SERVICE	MAINT.	126.67
701943	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	667.40
702272	LITTLE CABIN PRODUCTS	SUPPLIES	179.04
702516	LAWNMOWER HEADQUARTERS	SUPPLIES/MAINT.	538.04
702519	ATLAS PEN & PENCIL CORP	SUPPLIES	1,310.00
703132	A & A TRUCKING INC	SAND	1,979.00
703252	CONTINENTAL BAKING CO	RESALE	74.46
703283	A & E DISTRIBUTING	MAINT.	309.77
703552	MAXWELL SUPPLY OF TULSA	MATERIALS	115.35
703627	CAM-COORS, INC.	SUPPLIES	208.25
703765	BEATRICE DAIRY PRODUCTS	RESALE	25.72
703773	COMMERCIAL LUMBER CO	MATERIALS	278.89
703967	MID CENTRAL/SYSCO	RESALE	194.73
703968	WM E DAVIS & SONS INC	RESALE	215.18
704008	LANCE	RESALE	23.95
704151	MILLER OF OKLAHOMA	SUPPLIES	185.75

1986 - 1987 PARKING FUND

704097	OKLAHOMA TAX COMMISSION	TAXES	509.81
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1986-87 HEALTH FUND

0701	STUART C. IRBY CO.	20 BALLAST	317.20
0798	WESCHE CO.	HAND DRYER	270.02
0855	REEVE DENTAL SUPPLY	SUPPLIES	208.82
0986	SCOTT RICE	SUPPLIES	20.91