

MONDAY, OCTOBER 26, 1987 CONTINUED

804880	TULSA DAILY BUSINESS	PUBLICATION	34.32
804889	AMERICAN INSTITUTE OF	SUBSCRIPTIONS/MEMBER	121.00
804908	INTERNATIONAL CLINICAL	SERVICES	562.30
804921	CUSTOM ELECTRONICS	SUPPLIES/MAINT.	327.95
804954	MAYFAIR TRAVEL	TRAVEL	152.87
804974	DOYLE, BILL	W. COMP.	86.80
804975	CARDIOLOGY DIAGNOSTICS	W. COMP.	16.00
804976	RADIOLOGY CONSULTANTS OF	W. COMP.	16.75
804984	CHILDERS MD, EMIL	W. COMP.	200.00
804985	MINOR EMERGENCY CENTER	W. COMP.	88.00
804986	MEDICAL CARE ASSOCIATES	W. COMP.	25.00
805026	MC NEILL, W FRANK	TRAVEL	67.50
805027	MC NEILL, W FRANK	SUPPLIES	60.00
805029	HARRIS, MARGRETTA	SUPPLIES	60.00
805063	NORTHEAST DISTRICT COUNTY	SUPPLIES	200.00
805064	PATRICK, GREGORY	W. COMP.	119.91
871026	NACO DEFERRED COMP.	DEDUCTS	38,605.41
 <u>1986 - 1987 HIGHWAY 4T4 CASH FUND</u>			
712807	MCNABB STONE COMPANY	MATERIALS	43,221.03
 <u>1987 - 1988 SHERIFFS CASH FUND</u>			
805056	MCGRAW JR, JOSEPH R	BUILDINGS	5,000.00
 <u>1987 - 1988 HIGHWAY T-CASH FUND</u>			
800728	ANCHOR STONE COMPANY	ROCK	2,156.27
801681	CUMMINS CONSTRUCTION CO.	ASPHALT	2,654.44
802351	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	1,158.06
802509	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	150.00
802642	ALL SEASONS RENTAL &	SUPPLIES/MAINT.	20.00
802866	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	594.49
802871	NEW HOLLAND INC	SUPPLIES/MAINT.	45.00
802894	ANCHOR STONE COMPANY	ROCK	431.64
803009	ANCHOR STONE COMPANY	ROCK	805.98
803010	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	141.69
803416	YAFFE IRON AND METAL CO	SUPPLIES/MAINT.	100.51
803418	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	12.20
803421	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	588.24
803503	DAVIS AUTO COLOR INC	SUPPLIES/MAINT.	129.84
803506	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	27.92
803560	BOREN SAFETY INC	EQUIPMENT	347.50
803580	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	362.55
803945	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	29.50
803946 E	STUART C IRBY CO	SUPPLIES/MAINT.	16.77
804225 E	OKLAHOMA TRUCK & PICKUP	SUPPLIES/MAINT.	35.00
804232 E	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	18.53
804368	OKLAHOMA DEPARTMENT OF	EQUIPMENT	478.73
804423 E	TULTECH COMMUNICATIONS	SUPPLIES/MAINT.	22.50
804424 E	WILSON, JIM D	EQUIPMENT	305.00
804425	INDIAN ELECTRIC	EQUIPMENT	12.60
804426	SOONER SUPPLIES INC	SUPPLIES/MAINT.	28.00
804459	KENBY OIL COMPANY	GASOLINE	3,425.55
804467 E	J C HAMILTON CO	SUPPLIES/MAINT.	10.30
804483 E	AMFAC FLUID POWER	SUPPLIES/MAINT.	183.00
804536 E	UNIVERSAL JOINT	SUPPLIES/MAINT.	29.07
804561	FLASHER CO INC	SUPPLIES	606.00
804567	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
804588	A.J.S. TRANSMISSIONS	SUPPLIES/MAINT.	195.00
804602	FLASHER CO INC	SUPPLIES	79.20
804622	STEWART WHITE & ASSOC	SUPPLIES	389.63
804645 E	TULTECH COMMUNICATIONS	SUPPLIES	33.75
804842	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
804844 E	OIL CAPITOL SHEET METAL	SUPPLIES/MAINT.	233.12
804909	OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
805014 E	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	330.00
871026	DEFERRED COMP.	DEDUCTS	690.00
 <u>1987 - 1988 REVENUE SHARING FUND</u>			
804871	TULSA CITY COUNTY	CHARGES	25,000.00
804872	TURLEY SENIOR CITIZENS	CHARGES	3,000.00
804873	OWASSO SENIOR CITIZENS	CHARGES	3,000.00
804874	COLLINSVILLE SENIOR	CHARGES	3,000.00
804875	SKIATOOK SENIOR CITIZENS	CHARGES	3,000.00
804876	SPERRY SENIOR CITIZENS	CHARGES	3,000.00
 <u>1987 - 1988 PARK FUND</u>			
800207	TREAT RITE WATER	MAINT.	735.00
801894	TREAT RITE WATER	MAINT.	620.00
802674	COMMERCIAL LUMBER CO	MATERIALS	686.22