

MONDAY, OCTOBER 24, 1988, CONTINUED

905221	HILLCREST OCCUPATIONAL	W. COMP.	200.00
905222	VERLE SMITHS PRESCRIPTION	W. COMP.	56.24
905223	MEDICAL CARE ASSOCIATES	W. COMP.	73.56
905224	HILLCREST OCCUPATIONAL	W. COMP.	200.00
905225	BITTLE, ROBERT	W. COMP.	37.38
905226	WORKMED	W. COMP.	55.34
905227	ST JOHN MEDICAL CENTER	W. COMP.	80.83
905268	BEACON STAMP & SEAL CO	SUPPLIES	10.00
905298	MOODY, JERRY	TRAVEL	10.00
905300	RICE, MELVIN	TRAVEL	104.56
905320	FARRAR, GUS	W. COMP.	1,258.50
905321	MEADORS, ELWOOD AND	W. COMP.	4,845.22
905322	OKLAHOMA TAX COMMISSION	W. COMP.	550.60
905323	HOLMES, HELEN ENNETTE	W. COMP.	113.86
905324	HOLMES, HELEN ENNETTE	W. COMP.	113.86
905325	SHEPPARD, HERBERT	W. COMP.	163.00
905326	SHEPPARD, HERBERT	W. COMP.	163.00
905327	GRAGG, WILLIAM	W. COMP.	217.00
905328	GRAGG, WILLIAM	W. COMP.	217.00
905329	CHANDLER, HASKELL JOEL	W. COMP.	184.62
905330	CHANDLER, HASKELL JOEL	W. COMP.	184.62
905331	TEAGUE, HOMER	W. COMP.	196.01
905332	TEAGUE, HOMER	W. COMP.	196.01
905333	ETTER, HOWARD DON	W. COMP.	146.01
905334	ETTER, HOWARD DON	W. COMP.	146.01
905335	GANTT, KATHLEEN R	W. COMP.	419.14
905336	COURTAWAY, WALTER JOSEPH	W. COMP.	138.67
905340	CHILDREN'S SERVICES	EXPENSE	191.50
905394	MC NEILL, W FRANK	TRAINING	75.00
905395	MC NEILL, W FRANK	TRAVEL	78.39
905397	CHAMPION MAP CORPORATION	SUPPLIES	179.00
881024	P. ALYENE MOORE	SALARY	26.97
881024	JERRY MCENTIRE	SALARY	506.17
881024	NACO DEFERRED COMP.	DEFERRED COMP.	32,629.40
881024	4TH NATL. BK FOR DIR IRS	FED. WH	13.45
881024	4TH NATL. BK FOR DIR IRS	FICA	80.08
881024	OKLA. TAX COMMISSION	STATE	2.49
 <u>1988 - 1989 JUVENILE CASH FUND</u>			
904605	ABCO PAPER	SERVICES	68.52
 <u>1988 - 1989 HIGHWAY T-CASH FUND</u>			
900169	BAILEY-CELCO BATTERY CORP	SUPPLIES/MAINT.	708.50
900183	RAPID RADIATOR, INC	SUPPLIES/MAINT.	120.00
900690	ANCHOR STONE COMPANY	ASPHALT	65.11
900850	ELF ASPHALT INC	SUPPLIES	696.69
900852	ANCHOR STONE COMPANY	SUPPLIES	10,504.60
901110	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	90.00
901122	ELF ASPHALT INC	ASPHALT	356.85
901416	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	40.64
901418	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	18.77
901423	RAPID RADIATOR, INC	SUPPLIES/MAINT.	100.00
901433	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	102.67
901814	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	368.22
901827	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	560.98
902066	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	9.13
902155	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	22.00
902445	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	164.28
902547	ANCHOR STONE COMPANY	ASPHALT	1,348.30
902668	ZEP MANUFACTURING CO.	SUPPLIES	580.00
902697	CUMMINS CONSTRUCTION CO.	ASPHALT	625.10
902698	CINTAS CORPORATION	SUPPLIES/MAINT.	91.50
902784	ANCHOR STONE COMPANY	ROCK	397.72
902886	ALL TIRE COMPANIES	SUPPLIES/MAINT.	45.00
902926	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	73.74
902969	TRUCK PARTS & EQUIPMENT	SUPPLIES/MAINT.	11.50
903178	ZEE MEDICAL SERVICE CO	SUPPLIES	35.20
903376	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	225.00
903378	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	1,369.50
903400	CINTAS CORPORATION	SUPPLIES/MAINT.	170.80
903525	ANCHOR STONE COMPANY	ROCK	536.53
903729	ANCHOR STONE COMPANY	SUPPLIES	261.22
903808	BAILEY-CELCO BATTERY CORP	SUPPLIES/MAINT.	160.00
903810	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	74.16
903815	HOIDALE COMPANY INC	SUPPLIES/MAINT.	2,525.40
904149	MCNABB STONE COMPANY	ROCK	320.62
904153	SMITH L B INC	SUPPLIES/MAINT.	22.55
904160	EVE INCORPORATED	SUPPLIES/MAINT.	44.64
904523	E ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	31.60