

MONDAY, DECEMBER 7, 1987, CONTINUED

806434	DAVIS AUTO COLOR INC	SUPPLIES/MAINT.	55.86
806525	COMMERCIAL LUMBER CO	SUPPLIES	22.72
806566	SUN REFINING & MARKETING	FUEL	1,303.42
806570 E	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	44.88
871207	AUDIE L. MAYBERRY	SALARY	168.00
871207	4TH NATL. BK FOR DIR IRS	FED. WH	1.43
871207	OKLAHOMA TAX COMMISSION	STATE TAX	.61
871207	4TH NATL. BK FOR DIR IRS	FICA	24.02

1986 - 1987 HIGHWAY 4T4 CASH FUND

713198	MCNABB STONE COMPANY	MATERIALS	36,245.85
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1987 - 1988 REVENUE SHARING FUND

806475	MAC'S HYDRAULIC JACK	CAPITAL OUTLAY	687.00
806958	PUBLIC SERVICE COMPANY	CAPITAL OUTLAY	6.75

1987 - 1988 PARK FUND

704356	SPRA-CRETE, INC	SERVICES/SUPPLIES	4,020.00
803939	LAMEY, WALT	MAINT.	34.60
804784	CARPENTER PAPER CO.	SUPPLIES	86.15
804958	ARMSTRONG BUILDERS, INC	BUILDINGS	6,390.00
805417	ALL SEASONS RENTAL &	MACHNRY/EQUIP.	222.00
805421	C K & W SUPPLY INC	MACHNRY/EQUIP.	334.50
805462	MILLER BRANDS OF OKLAHOMA	RESALE	54.00
805466	BROWN MECHANICAL SERVICE	MAINT.	618.00
805702	DITCH WITCH OF TULSA	SUPPLIES/MAINT.	1,631.60
805954	YAFFE IRON AND METAL CO	MAINT.	410.02
805956	TRANS CONTINENTAL SUPPLY	TOOLS	180.05
805958	PALMER SUPPLY CO.	MAINT.	69.90
805962	DICKSON BROTHERS INC	MAINT.	352.40
806117	SUNDANCE OFFICE PRODUCTS	SUPPLIES	61.32
806327	SHIPLEY BAKING COMPANY	RESALE	45.60
806328	CONTINENTAL BAKING CO	RESALE	55.16
806350	BORDEN, INC	RESALE	21.69
806612	MOHAWK ROCK & SAND CO	IMPROVEMENTS	367.25
806614	WILCO SALES	RESALE	35.40
806616 E	SOUTHWEST IRRIGATION CO	MAINT.	23.38
806619	AMERICAN TILE & CARPET	MATERIALS	159.20
806629	WM E DAVIS & SONS INC	RESALE	344.84
806688 E	SOUTHWEST IRRIGATION CO	MAINT.	9.38
806690	ZEE MEDICAL SERVICE CO	MAINT.	267.32
806693	MCCAW COMMUNICATIONS	RENTALS	44.85
806834	WM E DAVIS & SONS INC	RESALE	93.28
871207	STEVAN MICHAEL FREEMAN	SALARY	442.00
871207	PARKS	PAYROLL	618.00
871207	4TH NATL. BK FOR DIR IRS	FED. WH	19.05
871207	OKLA. TAX COMMISSION	STATE TAX	1.07
871207	4TH NATL. BK FOR DIR IRS	FICA	88.38

1987 - 1988 SCHOOL SPECIAL FUND

804713	REED, DEBBIE	SERVICES	50.00
805336	HEALTH CARE PUBLICATIONS	SUPPLIES	30.58
806390	NIX, MARK	TRAVEL	50.68
806412	ZEE MEDICAL SERVICE CO	SERVICES	5.75
806650	OKLAHOMA NATURAL GAS CO.	GAS	610.81
806679 E	A B DICK PRODUCTS CO	SERVICE/SUPPLIES	0.82

1987 - 1988 CITY-COUNTY HEALTH-LEVY

800700	AMERICAN SCIENTIFIC	SUPPLIES	1,712.56
803447	BUILDERS SQUARE INC	SUPPLIES	18.99
803447	BUILDERS SQUARE INC	MAINT.	16.85
803447	BUILDERS SQUARE INC	SUPPLIES	53.76
804473	SEVCO	SERVICES	14.95
804613	SUNDANCE OFFICE PRODUCTS	SUPPLIES	105.28
804820	SEARS MORTGAGE	CHARGES	25.00
804860	OVERNITE COLOR	SERVICES	3.90
804962	OVERNITE COLOR	SERVICES	9.30
804963	OVERNITE COLOR	SERVICES	6.15
805140	JIMMIE JONES CO.	SUPPLIES	328.35
805841	HONEYWELL	SERVICES	24.58
805841	HONEYWELL	SERVICES	22.61
805841	HONEYWELL	SERVICES	29.49
805841	HONEYWELL	SERVICES	21.62
805942	E R SQUIBB & SONS INC	SUPPLIES	466.56
805950	ORTHO DIAGNOSTIC	SUPPLIES	775.00
806104	DURR FILLAUER MEDICAL INC	SUPPLIES	414.54
806225	JIMMIE JONES CO.	SUPPLIES	54.60
806304	DELANEY, MATTHEW	SERVICES	250.00
806373	SOUTHWESTERN BELL	SERVICES	169.20