

MONDAY, JANUARY 5, 1987 CONTINUED

705431	CARPENTER PAPER CO.	SUPPLIES/MAINT.	339.90
705508	OKLAHOMA LIGHTING	EQUIPMENT	175.56
705511	J C HAMILTON CO	SUPPLIES/MAINT.	90.86
705514	B CLEAN BESEL INC	SUPPLIES/MAINT.	32.50
705675	J C HAMILTON CO	SUPPLIES/MAINT.	134.15
705742	BURNIDGE WELDING SUPPLY	SUPPLIES/MAINT.	52.34
705867	MICO INC.	SUPPLIES/MAINT.	65.87
705895	DONNIES TRUCK	SUPPLIES/MAINT.	450.00
706090 E	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	156.52
706091 E	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	11.74
706109 E	FRICTION PRODUCTS	SUPPLIES/MAINT.	87.35
706112 E	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	153.74
706113 E	A & B AUTO PARTS INC	SUPPLIES/MAINT.	2.98
706115	TULSA COMMUNICATIONS SERV	SUPPLIES/MAINT.	463.60

1986 - 1987 PARK FUND

702826	RIDLEY SOUND &	MAINT.	35.00
704093	HURST STONE & BLDG SUPPLY	TOOLS	157.35
704348	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	92.59
704350	STUART C IRBY CO	SUPPLIES	159.86
704638	ALL SEASONS RENTAL &	MAINT.	325.00
704794	O K FIRE PROTECTION	SERVICES	17.50
705032	GRAND DESIGN	MAINT.	30.00
705033	OKLAHOMA BLUEPRINT CO INC	MAINT.	37.20
705294	SCOVIL & SIDES HARDWARE	MAINT.	123.00
705296	COMMERCIAL LUMBER CO	MAINT.	62.88
705298	A & N TRAILER PARTS	SUPPLIES/MAINT.	73.30
705303	KWAL PAINTS INC	MAINT.	124.67
705304	TRANS CONTINENTAL SUPPLY	TOOLS	110.79
705358	MID AMERICA SANITATION	RENTALS	60.00
705582	EVE INCORPORATED	SUPPLIES	235.99
705583	CARPENTER PAPER CO.	SUPPLIES	197.29
705663	CONTINENTAL BAKING CO	RESALE	58.60
705699	CURTIS RESTAURANT SUPPLY	RESALE	314.15
705763	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	532.40
705765	EVE INCORPORATED	MAINT.	247.10
705766	ENERGY WAREHOUSE INC	TOOLS	260.40
705768	BOREN SAFETY INC	MAINT.	62.40
705777	BLACK & DECKER INC	SUPPLIES/MAINT.	25.30
705782	A & A TRUCKING INC	SAND	1,964.96
706004	ALL SEASONS RENTAL &	SUPPLIES/MAINT.	37.80
706005	FRITO-LAY INCORPORATED	RESALE	14.84
706055	BISHOP, ROBYN	SERVICES	7.70
706062	COMMERCIAL LUMBER CO	MATERIALS	60.00
706063	ARNOLD'S PRODUCE	RESALE	15.78
706064	LANCE	RESALE	10.90

1986 - 1987 TULSA AREA EMERG MGMT AGY

706137	PUBLIC SERVICE COMPANY	SERVICES	192.78
706138	SOUTHWESTERN BELL	SERVICE	87.25
706139	JOURNAL OF CIVIL DEFENSE	EXPENSE	12.00
706140	AT&T INFORMATION SYSTEMS	SERVICE	4.00
706141	SOUTHWESTERN BELL	SERVICE	36.57

1987-88 HEALTH FUND

1174	THE ENVELOPE HOUSE	FOLDERS	225.35
1212	SCOTT-RICE	SUPPLIES	43.01
1534	WEST PUBL. CO.	OKLA STATUTES	248.79
1577	SCOTT-RICE	SUPPLIES	169.37
1590	CHASTON MEDICAL and SURGICAL	BAND-AIDS	96.96
1595	CHASTON MEDICAL and SURGICAL	Q-TIPS	100.98
1602	SCOTT-RICE	SUPPLIES	50.05
1927	HEALTHLINE	MAGAZINE	19.00
1932	CURTIN MATHESON	DUAL-PACK	39.00
1934	SOUTHWESTERN BELL	SERVICES	1322.89
1935	OKLA. NAT. GAS CO.	SERVICES	281.54
1936	ROGER RANDOLPH	TRAVEL	14.16
1938	M.F. REECE	TRAVEL	111.73
1941	GRADY BARRENS	TRAVEL	111.73
1942	EXECUTIVE COURIER SERVICE, INC	SERVICE	41.40
1943	PUBLIC SERVICE CO. OF OKLAHOMA	TOMBLIN CENTER	106.09
1944	GENERAL TELEPHONE CO.	SERVICES	137.89
1945	SOUTHWESTERN BELL	SERVICES	70.46
1946	A T & T	SERVICES	21.90
1947	CITY OF TULSA	SERVICES	564.41
1948	B.B. AUTO PARKS, INC.	PARKING	38.50
1949	AT & T	SERVICES	3.73
1950	BETTY CONRAD M.D.	SERVICES	2160.
1952	PHYSICIANS LIAB. INS. CO.	PROF. LIAB	6118.00
1953	GREENER'S JANITORIAL SVC.	JNKS/TOMBL	440.00