

MONDAY, FEBRUARY 9, 1987 CONTINUED

1986 - 1987 PARK FUND

704278	NATKIN & CO.	MAINT.	118.00
704630	SUR KIL	SERVICES	15.00
704636	MEISTER PUBLISHING CO	SUBSCRIPTIONS/MEMBER	39.00
704639	ANCHOR STONE COMPANY	MAINT.	2,208.49
704647	ARTHUR BONIFAZI CO	SUPPLIES/MAINT.	700.00
704793	BROKEN ARROW SUPPLY INC	MAINT.	76.21
704805	INDIAN LOCK & SAFE INC.	MAINT.	87.05
705029	BRIGGS WEAVER INC	IMPROVEMENTS	754.00
705305	WAIT SALES COMPANY	SUPPLIES/MAINT.	539.63
705696	BROWN MECHANICAL SERVICE	MAINT.	193.88
705760	U S SIGN ENAMELING CORP	SPECIAL EVENTS	579.00
705767	COMMERCIAL LUMBER CO	MAINT.	517.32
705996	M & R SAND COMPANY	MAINT.	456.00
705999	SCOTT RICE	SUPPLIES	27.82
706243	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	483.65
706245	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	172.50
706335	B S N CORPORATION	SUPPLIES	665.00
706337	BEATRICE DAIRY PRODUCTS	RESALE	7.83
706338	TRANS CONTINENTAL SUPPLY	TOOLS	179.76
706534	SONITROL OF TULSA INC.	SERVICES	2,496.60
706537	OKLAHOMA TAX COMMISSION	TAXES	1,113.76
706607	BAILEY BATTERY INC	SUPPLIES/MAINT.	495.36
706610	RON JON TIE SALES INC	IMPROVEMENTS	5,625.00
706612	BROKEN ARROW SUPPLY INC	MAINT.	254.51
706617	MID AMERICA SANITATION	RENTALS	60.00
706630	INDEPENDENT MATERIAL CO	MATERIALS	160.80
706631	KWAL PAINTS INC	MATERIALS	80.58
706632	TRANS CONTINENTAL SUPPLY	TOOLS	123.56
706633	COMMERCIAL LUMBER CO	MATERIALS	154.69
706636	TRANS CONTINENTAL SUPPLY	TOOLS	303.84
706640	FRITO-LAY INCORPORATED	RESALE	80.64
706641	ALL SEASONS RENTAL &	MACHNRY/EQUIP.	620.00
706738	SAFETY KLEEN CORPORATION	SERVICES	46.25
706742	SCOTT RICE	SUPPLIES	66.46
706744	CURTIS RESTAURANT SUPPLY	SUPPLIES	184.80
706913	JSJ INC	SERVICES	9,283.38
706914	DIXON, PATTY	TRAVEL	31.78
706915	POWERS, ROSA LEE	TRAVEL	75.85
706916	B CLEAN BESEL INC	SUPPLIES	35.64
706918 E	OCONNOR OKLAHOMA CO INC	MAINT.	31.32
706967	SONITROL OF TULSA INC.	SERVICE	67.00
706975	HAGMANS	RESALE	75.25
706976	WM E DAVIS & SONS INC	RESALE	231.29
706977	MID CENTRAL/SYSCO	RESALE	139.13
707056	OKLAHOMA TAX COMMISSION	SPECIAL EVENTS	15.00
707070 E	W W GRAINGER INC	MAINT.	125.97
707178	BALES, RICHARD	TRAVEL	260.00
707194	OKLAHOMA GOLF COURSE	TRAVEL	120.00
707197 E	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	50.00
707219	FRITO-LAY INCORPORATED	RESALE	19.23
870209	MARK S. OSKO	SALARY	192.00
870209	OKLA. TAX COMMISSION	STATE TAX	.55
870209	4TH NATL. BANK FOR DIR IRS	FICA	27.46

1986 - 1987 PARKING FUND

704100	OKLAHOMA TAX COMMISSION	TAXES	525.73
707193	OLIVER, TERRY	SUPPLIES	30.00

1986 - 1987 RESALE PROPERTY FUND

707100	TULSA COUNTY SYSTEMS &	TRANSFERS	594,680.00
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1986 - 1987 TULSA AREA EMERG MGMT AGY

706959	INDEPENDENT RESOURCES INC	SERVICE	95.00
707101	SOUTHWESTERN BELL	SERVICE	42.12
707102	SOUTHWESTERN BELL	SERVICE	88.56
707103	AT&T INFORMATION SYSTEMS	SERVICE	4.00
707104	SOUTHWESTERN BELL	SERVICE	46.92
707105	SOUTHWESTERN BELL	SERVICE	36.02
707106	CITY OF TULSA	SERVICES	250.00
707107	CITY OF TULSA	OPER. SUPPLIES	45.79
707108	ADMINISTRATIVE SERVICES	SUPPLIES	40.00
707109	JOURNAL OF CIVIL DEFENSE	SUPPLIES	12.00
707110	BUILDING OPERATIONS	OPER. SUPPLIES	68.85

1986-87 HEALTH FUND

0505	EVE, INC	CUPS	65.64
1446	THE ENVELOPE HOUSE	ENVELOPES	306.87
1523	SCOTT RICE	SUPPLIES	125.72