

MONDAY, FEBRUARY 23, 1987 CONTINUED

707204		COMMERCIAL LUMBER CO	MAINT.	286.96
707205	E	DABCO EQUIPMENT	SUPPLIES/MAINT.	3,015.57
707215		STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	773.88
707586	E	EMPIRE PLUMBING SUPPLY	MAINT.	4.03
707589		MID CENTRAL/SYSCO	RESALE	114.69
707590		WM E DAVIS & SONS INC	RESALE	143.72
707591		TULSA BEEF &	RESALE	138.50
707616		FRITO-LAY INCORPORATED	RESALE	6.86
707618		WM E DAVIS & SONS INC	RESALE	73.59
707619		TULSA BEEF &	RESALE	87.00
707649		OKLAHOMA GOLF ASSOC	SUBSCRIPTIONS/MEMBER	100.00
707650		HARPER, PATTY LYONS	TRAVEL	71.07
707660		WASTE MANAGEMENT OF TULSA	SERVICES	682.00
707661		CUNNINGHAM, CHARLES	SERVICES	2,250.00
707662		PAGNET	SERVICES	214.38
707704	E	FERGUSON ENTERPRISES INC	MAINT.	37.97
707707	E	DABCO EQUIPMENT	SUPPLIES/MAINT.	72.88
707713		BEVERAGE PRODUCTS CORP	RESALE	186.00
707714		HAGMANS	RESALE	125.03
707716		GOLDEN EAGLE DISTRIBUTING	RESALE	155.10
707809		DIXON, PATTY	TRAVEL	21.32
707822		JERRY TRASH SERVICE	SERVICES	35.00
707825		OKLAHOMA RECREATION	SUBSCRIPTIONS/MEMBER	25.00
707836		MID CONTINENT MIDCO	MATERIALS	120.00

1986 - 1987 PARKING FUND

07776	DTU PARKING DIVISION	RENTALS	18,015.57
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1986 - 1987 TULSA AREA EMERG MGMT AGY

707160	PUBLIC SERVICE COMPANY	SERVICES	192.78
707470	SLANKARD, G A	TRAINING	349.00
707471	FARMERS INSURANCE CO INC	INSURANCE	47.10
707783	FARMERS INSURANCE CO INC	INSURANCE	473.80

1986 - 1987 JUVENILE DEPOSITORY

707655	NCJW/CASA	EXPENSES	1,666.65
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1986-87 SPECIAL PROJECTS

870223	NACO DEFERRED COMP.	DEF. COMP	100.00
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1986-87 RESALE PROPERTY FUND

870223	NACO DEFERRED COMP.	DEF. COMP	30.00
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MORTGAGE CERTIFICATE CASH FUND

870223	NACO DEFERRED COMP.	DEF. COMP	500.00
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1986-87 HEALTH FUND

0505	EVE INC.	SOLO CUPS	65.64
1105	A.L. WELDING PRODUCTS	NITROGEN	44.00
1124	A.L. WELDING PRODUCTS	NITROGEN	44.00
1566	TULSA MEDICAL COLLEGE	VASECTOMIES	1192.50
1586	MILEX SOUTHERN	TEEN BOOKLETS	818.45
1614	AMERICAN SCIENTIFIC PRODUCTS	SUPPLIES	39.45
1762	CORAL SWIMMING POOL SUPPLY CO.	SUPPLIES	106.72
2183	PARKE DAVIS	AMPICILLIN	202.44
2171	TARGET	MISC. TOYS	114.09
2282	MILLIPORE CORP.	TEFLON FILTERS	297.59
2295	MORRISON PAPER CO.	CUPS	58.52
2301	BERRY TOOL & SUPPLY	CHAINWRENCH	90.78
2322	KWAL PAINTS, INC.	PAINT	94.16
2393	AT & T	SERVICES	51.71
2410	SOONER RENTALS	WALLPAPER STEAM	16.50
2414	REEVE DENTAL	DENTAL SUP	404.75
2418	SOONER OFFICE SUPPLY, INC.	CHAIRS	274.00
2423	A.L. WELDING PRODUCTS, INC.	NITROGEN, OXYGE	85.57
2439	W. LLOYD COOPER PLUMBING CO.	REPAIR STOOL	30.00
2454	REEVE DENTAL SUPPLY	REPAIRS	126.72
2472	POSTMASTER	STAMPS	370.00
2473	PUBLIC SERV. CO. OF OKLA.	SERVICES	42.67
2474	OKLAHOMA NATURAL GAS	SERVICES	1962.06
2457	D.B. COMMUNICATIONS INC.	SERVICES	82.00
2477	ADMIRAL SQUARE, INC.	MCH ELEC. FOR 2	1074.70
2478	OKLAHOMA NATURAL GAS	SERVICES	167.67
2479	AT & T	SERVICES	18.25
2481	COMMUNITY SERV. COUNCIL	DIRECTORY	85.00
2482	MIREX CORP. OF OKLA.	PAYMENT	158.70
2483	PITNEY BOWES	POSTAGE METER	41.25
2484	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
2485	PEACHTREE SQUARE, LTD	GUID CEN.	3445.66