

MONDAY, MARCH 16, 1987 CONTINUED

1986 - 1987 TULSA AREA EMERG MGMT AGY			
708315	CITY OF TULSA	CHARGES	232.42
<u>HEALTH FUND</u>			
1851	TERRADDEX CORP.	RADON DETECTORS	994.00
2106	CASTLE DIVISION OF SYBRON CORP	CABLE STERILIZE	174.00
2163	HISTACOUNT	FORMS	957.10
2294	JIM MAUPIN DISTRIBUTING CO.	AA BATTERIES	18.50
2296	MID-CONTINENT SURGICAL SUPPLY	DEXTRO CHEK	6.48
2319	EMPIRE PLUMBING	TOILET SEAT	17.82
2321	MCCAW COMMUNICATIONS	REPAIR PAGERS	72.96
2415	SCOTT RICE	SUPPLIES	95.14
2416	TUL-MED GAS & SERVICE, INC.	OXYGEN CYLINDER	30.00
2442	OKLAHOMA BLUEPRINT	SCALES, TEMPLAT	96.00
2447	NEWSPAPER PRINTING CORP.	PUBLICATION	41.80
2461	OKLAHOMA PHYSICIANS SUPPLY	MULTISTIX	628.32
2510	CHEM SERVICE, INC.	HALOCARBONS	717.41
2516	HOPE LUMBER & SUPPLY CO.	MEASURING TAPE	33.27
2526	SOONER SUPPLIES	NITROGEN, OXYGE	108.25
2547	SHORT'S CAR WASH, INC.	2 AUTO DETAIL	100.00
2548	AMES DIVISION, MILES LAB., INC	SUPPLIES	26.26
2554	SOONER SUPPLIES, INC.	CYL. NITROGEN	38.22
2561	SERVICE MERCHANDISE	COAT RACK	34.94
2562	BRIX	CODING LABELS	10.20
2563	FIELDS DOWNS & RANDOLPH	PAPER	12.62
2564	MOULDER OLDHAM COMPANY	FLOOR FINISH	93.34
2570	E.R. SQUIBB & SONS, INC.	AMOXICILLIN	486.00
2589	HEATWAVE SUPPLY CO., INC.	FAUCET REPAIR	17.72
2592	GENERAL BINDING CORP.	NAME TAGS	176.00
2601	AMERICAN SCIENTIFIC PRODUCTS	INOCULATION SET	24.00
2602	B-CLEAN BESEL, INC.	HAND SOAP	48.78
2603	MORRISON PAPER CO.	DISINFECT	57.84
2605	KWAL PAINTS, INC.	PAINT THINNER	8.28
2611	AMERICAN JOURNAL OF NURSING	SUBSCRIPTION	13.00
2613	SCOTT RICE COMPANY	SUPPLIES	27.23
2614	CARPENTER PAPER COMPANY	SUPPLIES	80.49
2621	AMERICAN SCIENTIFIC PRODUCTS	BACITRACIN	18.80
2627	W. LLOYD COOPER PLUMBING	DISHWASHER	76.70
2629	CURTIN MATHESON SCIENTIFIC, INC	4C DUAL PACK	39.00
2726	DURR-FILLAUER MEDICAL, INC.	ALCOHOL, TABLE	74.13
2734	O'CONNOR COMPANY, INC.	BLOWER MOTOR	102.67
2736	CURTIN MATHESON SCIENTIFIC, INC	SOMACOUNT	34.57
2737	PUBLIC SERVICE CO. OF OKLA.	SERVICES	33.93
2738	AT & T	SERVICES	15.05
2739	RACO ENTERPRISES, INC.	CAR WASHES	16.80
2740	UNITED LINEN & UNIFORM RENTAL	SERVICES	168.00
2741	DB COMMUNICATIONS, INC.	SERVICES	85.50
2743	PC MAGAZINE	SUBSCRIPTION	34.97
2745	A-L WELDING PRODUCTS, INC.	CYLINDER RENTAL	24.75
2747	SOUTHWESTERN BELL TELEPHONE	SERVICES	344.54
2749	BIG THREE INDUSTRIES, INC.	CYL. RENTAL	3.00
2755	SOUTHWESTERN BELL TELEPHONE	SERVICES	43.76
2756	LOOMIS ARMORED, INC	SERVICES	229.00
2757	WADE REFUSE SERVICE	SERVICES	25.00
2759	SOUTHWESTERN BELL TELEPHONE	SERVICES	42.12
2760	SOONER SUPPLIES, INC.	CYLINDER RENTAL	52.50
2762	EXECUTIVE COURIER SERV., INC.	SERVICES	38.15
2763	GARY COX	REIMBURSEMENT	105.60
2764	U.S. GOVT. PRINTING OFFICE	SERVICES	340.00
2765	WM. K. HICKS, M.D.	SERVICES	325.00
2767	MERKEL X-RAY CO.	PROCESSOR CLEAN	45.00
2768	MCCAW COMMUNICATIONS	BATTERY CHARGER	19.92
2771	ORAL ROBERTS UNIVERSITY	CONS. FEE	840.00
2774	KPL GAS SERVICE	SERVICES	99.53
2769	AMERICAN LIFT	CONT. MAINT	153.85
2770	MCI TELECOMMUNICATIONS	LONG DISTANCE	7.67
2775	BIXTY TELEPHONE CO.	SERVICES	29.57
2776	VERDIGRIS VALLEY ELEC. COOP.	SERVICES	9.27
2777	EXPO SQUARE	SECURITY	96.00
2779	PAULA HEFLEY	TRAVEL	18.45
2780	SALLY EADS	TRAVEL	11.07
2781	RULE COMPUTER SUPPLY	IBM PRO-PRINTER	50.70
2782	PHYSICIAN ALLIANCE LAB. SERV.	LAB FEES	983.95
2784	TELEX COMPUTER PRODUCTS, INC.	MAINT.	49.00
2786	OSTEOPATHIC PATHOLOGIST, INC.	BREAST SMEAR	16.50
2789	READS ENGRAVING, INC.	NAME PIN	3.00
2790	APHA	MONIT. CHILD.	12.00
2791	CINTAS CORP.	UNIFORMS	52.60
2792	GARY COX	TRAVEL	106.81
2795	SW BELL YELLOW PAGES	SERVICES	10.00