

MONDAY, MAY 11, 1987, CONTINUED

1986 - 1987 TULSA AREA EMERG MGMT AGY

708569	SCOTT RICE	SUPPLIES	62.25
710189	RADIO INC.	REPAIR	24.90

1986-1987 SUPERINTENDENT OF SCHOOLS SPECIAL FUND

870511	ELIZABETH ANN MEYERS	SALARY	147.00
870511	FREDDIE BROWN, JR.	SALARY	143.93
870511	4TH NATL. BK FOR DIR IRS	FICA	41.60

1986-1987 HEALTH FUND

2609	BOYD CHEVROLEY, INC.	87 CHEV	7254.00
2610	BOYD CHEVROLEY, INC.	87 CHEV	7254.00
2616	SWINNEY SUPPLY CENTER, INC.	SUPPLIES	72.35
2817	BURKHART'S OFF. SUPPLY STORES	RUBBER STAMPS	85.05
2843	MERKEL X-RAY CO.	REPAIRS	45.00
2915	BUSINESS CONTROLS	INSPECTION	1370.25
2991	MOUNTS	VHS CASSETTE	596.95
3084	FIELDS DOWNS RANDOLPH COMPANY	WORK STATION	267.24
3110	COMMERCIAL LUMBER COMPANY	SILICONE	20.02
3156	MERKEL X-RAY CO.	REPAIRS	96.25
3167	ALMED CORP.	SYRINGES	1123.20
3175	BROKEN ARROW SUPPLY, INC.	TRAPS, GASKETS	18.12
3194	DURR-FILLAUER MEDICAL, INC.	SUPPLIES	164.69
3200	SCOTT RICE COMPANY	STAMP	78.69
3215	SCOTT RICE	SUPPLIES	179.83
3229	WYETH LABORATORIES	LO-OVRAL, OVRAL	3150.00
3245	COMMERCIAL LUMBER COMPANY	KEYS, OIL	21.60
3256	VAN NOSTRAND REINHOLD	BOOK	58.35
3268	LAWNMOWER TRACTOR SPECIALIST	MOWERS	109.55
3306	SCOTT RICE COMPANY	SUPPLIES	118.25
3307	CARGILLE LABORATORY	DISPERSION LIQU	23.59
3318	MADDEN STEEL BUILD. OF TULSA	REPAIRS	459.00
3319	DURR-FILLAUER MEDICAL, INC.	ICON PREGNANCY	264.00
3326	COMMERCIAL LUMBER COMPANY	SAW BLADES	15.34
3331	RULE COMPUTER SUPPLY	RIBBONS	292.40
3335	AMFAC HEALTH CARE	SEPTRA	127.44
3340	NUCLEPORE CORP.	POLYCARBONATE	46.67
3350	THE BENCH SHEET	SUBSCRIPTION	66.00
3368	TULSA OFFICE SUPPLY, INC.	SUPPLIES	250.26
3376	JACK POWERS CO.	REPAIRS	75.00
3380	TOWN OF SKIATOOK	SERVICES	28.03
3384	UNITED PARCEL SERVICE	SHIPPING	15.00
3386	BOCA	REGISTRATION	275.00
3387	US SPRINT	SERVICES	26.90
3389	OKLAOMA NATURAL GAS COMPANY	SERVICES	73.85
3390	PUBLIC SERVICE COMPANY OF OKLA	SERVICES	71.23
3391	LIFEDATA MEDICAL SERVICES	SERVICES	1072.75
3393	OKLAHOMA LIGHTING DISTRIBUTORS	INDOOR LIGHT	37.44
3394	BEWLEY'S SWEEPER SERVICE	MAGNETS	185.00
3395	ENVIRONMENTAL PROT. AGENCY	EPA DATA	145.21
3397	NAT'L ENVIRONMENTAL HEALTH	TRAVEL	135.00
3398	SOUTHWESTERN BELL TELEPHONE	SERVICES	181.73
3399	EQUITABLE DIV. BENEFITS OFFICE	REIMBURSEMENT	160.00
3400	HONEYWELL PROTECTION SERVICES	SERVICE	98.30
3401	AT & T	SERVICES	63.21
3402	GENERAL TELEPHONE	SERVICES	303.83
3403	PUBLIC SERVICE CO. OF OKLA.	SERVICES	42.60
3404	TELEMARKETING COMMUNICATIONS	SERVICES	503.75
3405	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
3406	XEROX CORPORATION	REPAIRS	115.00
3407	RENN LACROIX	TRAVEL	12.30
3408	MERKEL X-RAY CO.	PROCESSOR CLEAN	45.00
3409	CITY OF SAND SPRING	SERVICES	31.55
3410	UNITED LINEN & UNIFORM RENTAL	SERVICES	168.00
3411	AMERICAN PUBLIC HEALTH ASSOC.	MEMBERSHIPS	480.00
3412	WALTER E. KEMPE	DUES	60.00
3414	TULSA DAILY BUS. JOUR. & LEGAL	NOTICE TO BIDDE	19.71
3415	SOUTHWESTERN BELL TELEPHONE	SERVICES	344.66
3416	M.F. REECE, JR	TRAVEL	109.59
3419	VIOLA YOUNG	TRAVEL	41.82
3420	SARAH A. SULLIVAN	TRAVEL	52.07
3421	SANDRA PETZET	TRAVEL	85.90
3422	BARBARA PERRY	TRAVEL	56.58
3423	GAIL NORRIS	TRAVEL	39.16
3424	WADE REFUSE SERVICE	SERVICES	25.00
3425	CITY OF COLLINSVILLE	SERVICES	54.19
3427	PUBLIC SERV. CO. OF OKLA.	SERVICES	29.67
3428	AT & T	SERVICES	15.05
3429	SOUTHWESTERN BELL TELEPHONE	SERVICES	90.85