

MONDAY, MAY 18, 1987, CONTINUED

710471	CURTIS RESTAURANT SUPPLY	RESALE	80.20
710473	WASTE MANAGEMENT OF TULSA	SERVICES	1,122.00
710605	MOULDER-OLDHAM COMPANY	SUPPLIES	150.30
710608	GOLD SPOT DAIRY	RESALE	15.85
710609	CAM-COORS INC	RESALE	613.00
710617	CORE MARK	RESALE	370.80
710646	AMERICAN RETAIL SYSTEMS	MACHNRY/EQUIP.	687.00
710802	BEVERAGE PRODUCTS CORP	RESALE	577.80
710818	WM E DAVIS & SONS INC	RESALE	368.94
710827	MID CENTRAL/SYSCO	RESALE	593.01
710833	JERRY TRASH SERVICE	SERVICES	35.00
710841	RIVER OAKS	RESALE	182.85
710947	TYLER OUTDOOR ADVERTISING	SPECIAL EVENTS	100.00
710948	INDEPENDENT'S SERVICE	SPECIAL EVENTS	151.35
710983 E	LOGAN CONCESSION SUPPLY	SUPPLIES	49.00
710986	HAGMAN'S	RESALE	922.20
710987	HAGMAN'S	RESALE	43.52
710988	FRITO-LAY INCORPORATED	RESALE	47.77
710989	BEVERAGE PRODUCTS CORP	RESALE	740.00
710991 E	METRO OFFICE MACHINES INC	SUPPLIES/MAINT.	71.15
711004	WM E DAVIS & SONS INC	RESALE	196.04
711025 E	LOGAN CONCESSION SUPPLY	SUPPLIES/MAINT.	113.70

1986 - 1987 PARKING FUND

710917	BRADEN, RAEMA	SUPPLIES	30.00
710923	PAYNE, NORMA JOAN	SUPPLIES	30.00
710924	BARNETT, STEPHEN A	SUPPLIES	9.00

1986 - 1987 SCHOOL SPECIAL FUND

710875	STATE INSURANCE FUND	W. COMP.	635.87
710875	STATE INSURANCE FUND	W. COMP.	57.55
710875	STATE INSURANCE FUND	W. COMP.	17.32
710875	STATE INSURANCE FUND	W. COMP.	4.69
710875	STATE INSURANCE FUND	W. COMP.	6.57
710879	SUPERINTENDENT OF SCHOOLS	**	5,884.58
710887	OKLAHOMA NATURAL GAS CO.	GAS	913.98
710982	PUBLIC SERVICE COMPANY	SERVICES	356.61

1986 - 1987 TULSA AREA EMERG MGMT AGY

710366	MOTOROLA INC	REPAIR	154.39
710367	INDEPENDENT RESOURCES INC	SERVICE	95.00
710517	SOUTHWESTERN BELL TEL CO	SERVICE	36.56
710746	CITY OF TULSA	CHARGES	217.05
710747	GEDDES, WILLIAM	SUPPLIES	13.80
710748	SCOTT RICE	SUPPLIES	32.42
710817	SAM'S REFRIGERATION	SERVICES	101.60

1986-1987 HEALTH FUND

2620	SPEAKEASY SYSTEMS	REPAIRS	113.20
2673	SHORT'S CAR WASH INC.	DETAIL CAR #34	77.50
2927	MID-CONTINENT SURGICAL SUPPLY	BATTERIES	18.18
2949	SCOTT RICE COMPANY	ATTACHE CASES	159.80
2968	SAFEWAY STORES, INC.	CLEANING	27.78
2959	MID-CONTINENT SURGICAL SUPPLY	3 BX. TUBES	41.04
3111	BUSINESSPHONES OF OKLAHOMA	PHONE SYSTEM	3119.00
3201	J.B. LIPPINCOTT CO.	SUBSCRIPTION	65.00
3223	BINDING STEVENS GARDEN CENTER	SUPPLIES	53.98
3273	OVER-NITE COLOR	DEVELOP FILM	25.08
3279	REGIONAL MEDICAL LAB., INC.	HEPATITIS A ANT	59.50
3300	OVER-NITE COLOR	FILM PROCESSING	3.91
3346	OVERNITE TRANSPORTATION CO.	RETURN CYLI	122.92
3359	OKLAHOMA LIGHTING DISTRIBUTORS	4 EXR 300 WATT	52.04
3370	FARM & RANCH SUPPLY CO.	INSECT STRIPS	13.16
3392	EMPIRE PLUMBING SUPPLY	2 DELTA FAUCETS	62.98
3396	REEVE DENTAL SUPPLY	SUPPLIES	77.05
3461	JENCO WHOLESALE NURSERY	CEDAR MULCH	167.50
3498	ST. JOHN MEDICAL CENTER	2 INJECTIONS	2.00
3534	PLUNKETT CO. OF OKLA.	COUNTER TOPS	70.75
3544	TECHNOMIC PUBLISHING CO.	1 BOOK	35.00
3546	U.S. DEPT. OF COMMERCE	REPLENISH ACCOU	300.00
3548	CITY OF TULSA, FINANCE & REV.	SERVICES	325.50
3550	MIREX CORPORATION OF OKLA.	PAYMENT	542.00
3551	BILL JARRETT COMPANY	92 LB. TOWER	123.28
3552	ELECTRONIC PLUS	SERVICES	159.00
3553	INTERNATIONAL BUS. MACHINES	1 PROPRINTER	834.00
3554	RACO ENTERPRISES	CAR WASHES 4/87	5.75
3555	CITY OF TULSA, UTILITIES	SERVICES	599.75
3556	IBM CORPORATION	SERVICES	184.00
3558	CITYMAP SERVICE	72 ATLAS PAGES	180.00