

TUESDAY, SEPTEMBER 2, 1986 CONTINUED

1986/87 PARKING FUND

701736	Oklahoma Tax Commission	City Sales Tax	524.63
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1986/87 PARK FUND

860902	John F. Cantrell, Treas.	Meeting	1,023.75
612872	Wittek Golf Supply Co.	Supplies	4,650.00
700398	Miller of Okla.	Supplies	101.50
700930	Cam-Coors, Inc.	Supplies	361.25
701764	Golden Eagle Distr.	Supplies	561.00

1986/87 COUNTY ROAD IMPROVEMENT FUND

609794	Standard Industries	Asphalt	9,945.49
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1986/87 CC LIBRARY FUND

362	PruCare	Health Care	6,972.08
365	Prudential Ins. Co.	Empl.Life Ins.	590.76
364	Prudential Ins. Co.	PruCare Plus Ins.	4,212.00
860902	State Contribution Fund	FICA	20,983.89
304	Unionmutual Stock Life Ins.	Disability Ins.	945.49
248	ABC Janitorial Services	Services	1,699.99
198	Administrative Services	Printing	1,115.52
328	Allied Bearings Supply	Bearings	6.64
272	Ambrus, Frances	Mileage	44.69
149	American Geological Inst.	Continuations	1,155.00
125	American Library Assoc.	Poster	4.70
127	AMIGOS	Network Costs	39,884.00
200	ANACOMP	Microfiche	485.98
128	ANACOMP	Fiche Pages	1,550.00
322	Apple Tree, Inc.	Supplies	51.19
329	Assoc.Parts & Supply, Inc.	Parts	286.98
305	AT&T CS&S	Testing Phones	107.40
306	AT&T Information Systems	Equip.Serv.	385.76
321	Automotive, Inc.	Parts	14.14
235	A-OK Money Machines	Services	42.00
262	Baker & Taylor	Continuations	239.93
312	Barnett Office Machines	Repairs	105.00
285	Bartlesville Examiner	Continuations	70.00
326	Beacon Stamp & Seal	Stamps	9.59
249	Beard's Lawn Service	Services	2,812.50
150	Best Co., A.	Continuations	440.00
151	Best Resume Serv.	Continuations	150.60
330	Big G Co.	Upholster Chairs	261.00
331	Binding Stevens	Peat Moss	5.58
133	Binding Stevens	Fertilizer	36.97
186	Bixby Telephone	Services	37.00
236	Black, John	Stormwater Chg.-SN	6.60
147	Black, John	Rent SN	1,500.00
152	Boardman Co., Ltd.	Continuations	31.34
143	Boatmen's First Nat'l.Bk.	Pynt.1&2-B&T	454.08
142	Boatmen's National Bk.	Lease/Rental	243.92
134	Boren Safety, Inc.	Shields	70.95
286	Bowker, R. R.	Continuations	129.62
263	Bowker, R. R.	Continuations	94.76
176	Briggs Travel	Airfare	260.00
153	Brodart	Continuations	800.00
129	Brodart	Supplies	16,032.89
255	Budco Inc.	Coin Wrappers	21.00
323	Business Printing	Printing	503.00
264	Cambridge Univ.Press	Continuations	75.74
154	Cambridge Univ.Press	Continuations	60.74
121	Campbell Library	Ill-Photocopies	2.10
148	Cannon-Evans-Freeland-Brown	Properties-Rent	1,080.00
155	Career Guidance Foundation	Continuations	1,116.00
251	Carpenter Paper Co.	Supplies	137.07
126	Carpenter Paper Co.	Supplies	82.90
332	Central Floor Distr.	Tile	507.06
351	Cintas Corp.	Supplies	48.05
178	City of Broken Arrow	Services	120.82
357	City of Tulsa	Water Services	294.86
307	City of Tulsa,Fin.& Rev.	Services	2,883.87
195	City of Tulsa,Fin.& Rev.	Gasoline	305.26
156	Coal Age	Continuations	25.00
138	Cohlma's	Plant Maint.	164.00
287	Colt Microfiche Corp.	Continuations	600.00
265	Commerce Clearing House	Continuations	37.19
157	Commerce Clearing House	Continuations	230.00
334	Commercial Lumber Co.	Supplies	24.43
233	Compuserve	Info.II-Service	10.00
139	Compuserve	Info.II-Service	36.71
310	Computype	OCR Labels	4,589.77