

MONDAY, SEPTEMBER 15, 1986 CONTINUED

0523	Okla. Osteopathic Hosp.	Services	815.50
0528	Sooner Supplies	Rental	3.25
0601	Mary Downing	Travel	52.89
0602	McCaw Communications	Rental	149.10
0603	Public Service Co.	Services	32.46
0604	Victor Welding Supply Co.	Supplies	4.20
0605	Okla. Press Service	Service	40.80
0606	Southwest Bell	Service	125.03
0607	CDEX Intellisance	Training	227.95
0608	Rule Computer	Spinwriter	57.00
0609	Brad Overton DDS	Service	740.00
0610	Allen Braumiller DDS	Service	1,280.00
0611	Edith Hopkins	Travel	85.49
0612	Anna Jean Kurzyna	Travel	85.90
0613	Jane Gordon	Travel	76.88
0614	Evelyn Shackelford	Travel	33.42
0615	Tom Adams	Travel	329.03
0616	Willie E. Koerner	Travel	211.77
0617	Southwestern Bell	Services	172.22
0618	Univ. of Okla.	Service	705.00
0619	Scott Environmental	Rent	4.68
0620	American Lift	Service	153.85
0621	City of Tulsa	Utility	92.22
0622	Tulsa Medical College	Cons. Fees	3,795.00
0623	Linda Boeding	Travel	63.34
0624	Jeff Leland	Service	140.00
0625	J.R. Moore	Service	80.00
0626	Ross N. Ford	Service	80.00
0627	Chem. Abstracts Serv.	Renewal	120.00
0631	Loyal Laplante	Paring Board	13.95
0632	Debbie Moses	Services	324.00
0633	James R. Wade	Travel	60.48
0637	Jeri Goen	Travel	39.95
0638	Jackie Strayhorn	Travel	40.18
0639	Beverly Ann Watson	Travel	33.21
0640	Mary Ann Welker	Travel	57.40
0641	Geraldine N. Ling	Travel	15.58
0642	Barbara Call	Travel	112.34
0643	Kelly Services, Inc.	Services	354.00
0644	Southwestern Bell	Services	98.59
0645	Terry Silva	Travel	111.52
0646	KPL Gas Service	Services	15.14
0647	Bixby Tele.	Services	29.26
0648	Executive Courier Serv.	Service	70.90
0649	Key Temp. Personnel	Service	304.00
0650	Lifedata Med. Service	Service	728.00
0652	Curtin Matheson Scientific	Somacount	36.55
0653	Health Magazine	Subscription	14.97
0655	Loomis Armored Inc.	Services	220.00
0656	United Linen & Uniform	Rental	231.00
0659	The Oxford Co.	Service	65.00
0660	Verdigris Valley	Service	14.12
0661	Expo Square	Security	128.00
0662	Southwestern Bell	Service	42.94
0663	City of Tulsa	Service	26.99
0664	Scott McQuarters	Service	40.00
0665	Gregory D. Ball	Service	40.00
0666	Ross N. Ford	Service	80.00
0667	Jeff Leland	Service	140.00
0668	Paul A. Jarrett	Service	80.00
0669	Osteopathic Hospital	Duoderm	17.32
0671	ONG	Service	119.88
0672	Gary D. Woodruff	Travel	79.95
0677	Michael Kallam	Travel	17.02
860915	Naco Deferred Comp.	Deferred Comp	5,500.00
860915	State Contribution Fund	Fica	1,569.34
860915	Oklahoma Tax Commission	State Tax	208.06
860915	4th Natl. Bk for Dir IRS	Fed. WH	967.33
860915	William L. Gibbons	Salary	2,053.04

1986-87 PARK FUND

612867	Abco Rents & Sales	Supplies	1,321.75
701491	Standard Industries	Supplies	95.51
701873	Sonitrol of Tulsa, Inc.	Service	219.00
701882	Auto Battery & Electric	Starter	18.20
702058	Emergency Goodyear Commercial Tire	Tubes	10.94
702062	Emergency Empire Plumbing Supply	Supplies	23.04
702156	Business Women's Training	Reg. Fees	88.00
702163	Morrison Paper Company	Supplies	215.60