

MONDAY, SEPTEMBER 22, 1986 CONTINUED

702539	TULSA COMMUNITY ACTION	FOOD	1,250.00
702540	RICE, MELVIN	TRAVEL	243.06
702541	ROCHE BIOMEDICAL	SERVICES	61.70
702545	NEWSPAPER PRINTING CORP.	EXPENSE	134.50
702546	AUSTIN, DON	TRAVEL	101.36
702547	PORTER, MILDRED	TRAVEL	173.58
702548	MCLEARAN, LILA SUE	TRAVEL	72.05
702549	VOSS, CARLENE	TRAVEL	80.20
702550	SMITH, SALLY HOWE	TRAVEL	123.43
702552	HASTINGS, JOAN	TRAVEL	150.26
702553	MCCORMICK, EMELINE R	TRAVEL	183.98
702554	HASTINGS, JOAN	SUPPLIES	40.00
702555	MCCORMICK, EMELINE R	SUPPLIES	40.00
702562	CITY OF TULSA	SPEC. ASSESSMENTS	8,097.00
702565	TRICINELLA, BARBARA	SUPPLIES	26.76
702566	OKLAHOMA TAX COMMISSION	W. COMP.	342.30
702569	THERMAL SYSTEMS INC.	SERVICES	24,796.03
702570	VERDIGRIS VALLEY ELECTRIC	SERVICES	16.30
702571	RURAL WATER DISTRICT #3	SERVICES	16.78
702579	BIXBY PUBLIC WORKS	SERVICES	253.65
702580	PUBLIC SERVICE CO OF OK	SERVICES	67,187.45
702603	MINOR EMERGENCY CENTER	W. COMP.	87.00
702604	MEDCENTER	W. COMP.	84.00
702605	MEDCENTER	W. COMP.	274.00
702606	MEDCENTER	W. COMP.	363.50
702607	MEDCENTER	W. COMP.	40.00
702608	TULSA X-RAY LABORATORY	W. COMP.	205.00
702609	TULSA X-RAY LABORATORY	W. COMP.	13.50
702610	SPRINGER CLINIC	W. COMP.	77.00
702611	CRESTMED CONVENIENT CARE	W. COMP.	43.00
702612	ONCOLOGY INC	W. COMP.	40.00
702613	URGENT CARE CENTER OF	W. COMP.	278.15
702614	URGENT CARE CENTER OF	W. COMP.	71.00
702615	IBM	SUPPLIES	66.00
702617	CINTAS CORPORATION	SERVICES	375.18
702649	TULSA DAILY BUSINESS	PUBLICATION	19.61
702660	GUERRA, PHILLIP J	W. COMP.	198.16
702661	GUERRA, PHILLIP J	W. COMP.	198.16
702662	GUERRA, PHILLIP J	W. COMP.	198.16
702663	GORE, JESSE	W. COMP.	217.00
702664	GORE, JESSE	W. COMP.	217.00
702665	GORE, JESSE	W. COMP.	217.00
702669	JANDA, DALE	TRAVEL	102.51
702669	JANDA, DALE	TRAINING	51.46
702676	COMPREHENSIVE THERAPY	W. COMP.	159.00
702677	TULSA X-RAY LABORATORY	W. COMP.	16.50
702678	ST FRANCIS HOSPITAL	W. COMP.	144.65
702705	BROKEN ARROW LEDGER	PUBLICATION	85.65
860922	4TH NATL. BANK FOR IRS	TAXES	71.00
860922	OKLA. TAX COMM.	TAXES	6.10
860922	STATE CONTRIBUTION FUND	FICA	157.06
860922	TULSA CO. RETIREMENT FUND	RETIREMENT	62.45
860922	LINDA MARLENE VOGEL	SALARY	320.00
860922	LEE ANN PETERS	SALARY	153.83
860922	KEVIN ROBBINS	SALARY	624.46

1986 - 1987 HIGHWAY T-CASH FUND

612264	E	STANDARD INDUSTRIES	SERVICES	434.78
612641		TUXALL UNIFORM &	SERVICES	235.00
612981		PINKLEY SALES	SERVICES	4,163.85
613019		STANDARD INDUSTRIES	SERVICES	1,374.87
700215		W & W SALES & LEASING CO	SUPPLIES/MAINT.	2,062.59
700464		RIFFE PETROLEUM	ASPHALT	441.32
700608		ANCHOR STONE COMPANY	SUPPLIES	322.04
700649		BIG 4 SERVICE &	SUPPLIES/MAINT.	147.83
700664	E	MILNER EQUIPMENT COMPANY	SUPPLIES/MAINT.	7.05
700957		J C HAMILTON CO	SUPPLIES/MAINT.	593.62
701133		L B FOSTER COMPANY	SUPPLIES	2,390.00
701298		J C HAMILTON CO	SUPPLIES/MAINT.	340.79
701309		CHANDLER MATERIALS CO	ROCK	264.38
701323		SAFETY KLEEN CORPORATION	EQUIPMENT	126.25
701324		CINTAS CORPORATION	SUPPLIES	275.00
701398		FLASHER CO INC	SUPPLIES	282.10
701399		FLASHER CO INC	SUPPLIES	230.95
701407		COMMERCIAL LUMBER CO	ROCK	25.20
701434		R & S MACHINE SHOP	SUPPLIES/MAINT.	74.00
701435		C L BOYD	SUPPLIES/MAINT.	11.41
701438		J C HAMILTON CO	SUPPLIES/MAINT.	588.55
701479		SHERWIN WILLIAMS	SUPPLIES/MAINT.	35.55
701514		SUN REFINING & MARKETING	GASOLINE	3,310.10