

MONDAY, OCTOBER 6, 1986 CONTINUED

702261	FINNELL COMPRESSOR INC	SUPPLIES/MAINT.	81.50
702265	SHERWIN WILLIAMS CO.	MAINT.	188.38
702413	ABCO RENTS & SALES	SUPPLIES	205.00
702491	TRANS CONTINENTAL SUPPLY	TOOLS	299.06
702517	WAIT SALES COMPANY	SUPPLIES/MAINT.	406.05
702823	COMMERCIAL LUMBER CO	MATERIALS	27.65
702851	OKLAHOMA TAX COMMISSION	TAXES	80.00
702889	BART-SONS CUSTOM CAPS	SUPPLIES	122.00
702892	BRAD BRADLEY LOCK AND	MAINT.	25.00
702934 E	FERGUSON ENTERPRISES INC	MAINT.	9.80
702935	HAGMANS	RESALE	195.69
702936	FRITO-LAY INCORPORATED	RESALE	85.08
702937	LANCE	RESALE	39.90
702938	WM E DAVIS & SONS INC	RESALE	189.62
702939	TULSA BEEF &	RESALE	136.50
702940	HODGES QUALITY MEATS INC	RESALE	117.04
702941	OKLAHOMA BEVERAGE CO	RESALE	10.45
702996	BEVERAGE PRODUCTS CORP	RESALE	13.10
703122 E	STUART C IRBY COMPANY	MAINT.	13.88

1986 - 1987 SPECIAL PROJECTS FUND

702583 E	HURST SUPPLY	IMPROVEMENTS	65.00
702602	MCCAW COMMUNICATIONS	SUPPLIES	52.50
703016	ROBBINS, KEVIN	TRAVEL	90.00
703017	WHITE, KEITH R	TRAVEL	429.68
861006	PRUDENTIAL HEALTH CARE	PREMIUMS	275.39
861006	PRUDENTIAL INS.	PREMIUMS	35.40

1986 - 1987 RESALE PROPERTY FUND

702759	TULSA DAILY BUSINESS	PUBLICATION	53,993.96
861006	BLUE CROSS/BLUE SHIELD	PREMIUMS	1,020.10
861006	PRUDENTIAL HEALTH CARE	PREMIUMS	550.78
861006	PRUDENTIAL INS.	PREMIUMS	212.40

1986-1987 HEALTH FUND

0457	MERKEL X-RAY CO.	SERVICES	150.40
0674	CHASTON MEDICAL SUPPLY	BAND-AIDS	24.24
0676	VERATEX CORP.	DRAPE SHEETS	325.80
0684	BUREAU OF NAT'L AFFAIRS	EMPLOY GUIDE	248.00
0691	MOTOROLA, INC.	REPAIR OF RADIO	56.00
0695	ANALYTICAL SERVICES, CO.	ROUTINE MAINT.	80.00
0698	ANALYTICAL SERVICES, CO.	ANNUAL MAINT.	160.00
0727	TULSA CAMERA RECORD INC.	POLAROID FILM	359.50
0752	CURTIN MATHESON	SUPPLIES	48.77
0755	BRADLEY LOCK & SAFE	SERV., LABOR,	34.30
0770	METAL CRAFT, INC.	SOLVENT FOR TAP	16.50
0771	OWENS & MINOR	CATHETERS	173.60
0773	SCOTT RICE	REPAIR DESK	25.00
0778	SUPELCO, INC.	SUPPLIES	461.95
0811	OKLAHOMA LIGHTING DIST.	GERMICIDAL LAMP	182.40
0820	AMERICAN PUBLIC HEALTH	MIN. HOUS.STND.	7.50
0823	OKLAHOMA OSTEOPTIC HOSP	BOTTLED WATER	2.30
0824	AT & T INFO. SYSTEMS	SERVICES	2546.82
0825	OKLAHOMA NATURAL GAS CO	SERVICES	23.18
0826	PUBLIC SERVICE CO.	SERVICES	254.06
0828	MIREX CORP.	MAINTENANCE	605.00
0829	JIMMY RAY MOORE	SECURITY GUARD	20.00
0830	SOUTHWESTERN BELL TELE	SERVICES	86.34
0831	EXECUTIVE COURIER SERV	SERVICES	26.65
0832	BIG THREE INDUSTRIES	CYL. DEM.	3.00
0833	TOWN OF SKIATOOK	SERVICES	20.82
0834	NATIONAL WASTE & DISP	SERVICES	172.80
0836	CITY MAP SERVICE	ATLAS PAGES	175.00
0838	OCCUPATIONAL HEALTH	HAZMAT RET.	30.00
0842	SOUTHWESTERN BELL TELE	SERVICES	43.25
0843	JENKS PUBLIC WORKS AUTH	SERVICES	7.52
0844	GENERAL TELEPHONE COMPANY	SERVICES	161.38
0845	AT&T INFORMATION SYSTEMS	SERVICES	3.73
0846	AT & T INFORMATION	SERVICES	74.16
0847	JEFF LELAND	SERVICES	210.00
0848	JIMMY RAY MOORE	SERVICES	20.00
0849	ROSS N. FORD	SERVICES	80.00
0850	PUBLIC SERV. CO. OF OK	SERVICES	71.31
0851	OKLAHOMA NATURAL GAS	SERVICES	18.30
0853	OSTEOPTIC RADIOLOGY	SERVICES	325.00
0856	B.B. AUTO PARKS, INC.	PARKING	49.75
0858	MIREX CORPORATION OF OK	MAINT.	1430.00
0860	MIREX CORPORTION OF OKLA.	PAYMENT	542.00
0861	LIFEDATA MEDICAL SERVICES	PAPS	1330.50