

MONDAY, OCTOBER 13, 1986, CONTINUED

1986-87 GENERAL FUND, CONTINUED

703168	BROWN MECHANICAL SERVICE	SERVICES	218.75
703169	ACTION STAFF INC	SERVICES	420.00
703170	SOUTHWESTERN BELL	SERVICES	54.95
703171	AT&T INFORMATION SYSTEMS	SERVICES	3.96
703195	A-1 RENT A CAR	CLAIMS	218.00
703198	HELTON, JACK LOYD	SERVICES	32.56
703199	ACTION STAFF INC	SERVICES	255.00
703200	INTEGRATED MICRO SYSTEMS	SUPPLIES	47.88
703201	BRAILFORD, NATHANIAL	TRAVEL	50.95
703202	JONES, DANNIE L	TRAVEL	8.39
703203	ABLE RENTS	RENTALS	113.40
703206	ZYTRON	SUPPLIES	191.10
703207	E BERGEN BRUNSWIG CORP	SUPPLIES	746.28
703228	SOUTHWESTERN BELL	SERVICES	21.00
703234	SOUTHWEST PAPER CO.	SUPPLIES	454.00
703236	BEST GRINDING &	SUPPLIES/MAINT.	30.00
703237	LEMONS, NORMAN	SERVICES	272.50
703246	ALLEN MD, RUSSELL F	W. COMP.	385.00
703249	SECRETARY OF TULSA COUNTY	SERVICES	1,390.00
703259	OSU ENGINEERING EXTENSION	TRAINING	95.00
703261	POINTER, LUCRETIA A	TRAVEL	91.37
703262	POINTER, LUCRETIA A	SUPPLIES	30.00
703263	MACH, MARGARET	TRAVEL	53.71
703274	TULSA AREA EMERGENCY	GRANTS	15,387.75
703275	RIVER PARKS AUTHORITY	GRANTS	41,737.50
703276	INDIAN NATIONS COUNCIL OF	GRANTS	188,805.00
703277	PRUDENTIAL INSURANCE	PREMIUMS	106.20
703279	MTTA BUS LINES	SHELTER	300.00
703301	RURAL WATER DISTRICT #3	SERVICES	29.60
703302	MCCAW COMMUNICATIONS	RENTALS	86.18
703306	AT&T INFORMATION SYSTEMS	SERVICE	1.98
703307	SOUTHWESTERN BELL	SERVICE	42.12
703314	CITY MAP SERVICE	SUPPLIES	300.00
703364	HINSON JODY	SERVICES	783.75
703365	MANNERS, TED	SERVICES	1,328.00
703366	EDGMON, VELMA	SERVICES	1,200.00
703367	TULSA DAILY BUSINESS	PUBLICATION	82.80
703368	BROKEN ARROW DAILY LEDGER	PUBLICATION	224.15
703517	TULSA DAILY BUSINESS	PUBLICATION	61.04
861013	TIFFANY L. BETTIS	SALARY	101.25
861013	PRUDENTIAL INS. COMPANY	PREMIUM	13,955.42
861013	STATE CONTRIBUTION FUND	FICA	14.48

1986 - 1987 REVENUE SHARING FUND

607934	WESCHE CO.	CAPITAL OUTLAY	498.03
701756	EMPIRE PLUMBING SUPPLY	CAPITAL OUTLAY	456.88
702750	KEYSTONE EQUIPMENT CO INC	CAPITAL OUTLAY	74,515.00
702751	SAMUELS & SONS TRUCK	CAPITAL OUTLAY	2,850.00
702765	ROBERTS MANUFACTURING CO	CAPITAL OUTLAY	20.80
702856	ABC SUPPLY CO INC	CAPITAL OUTLAY	252.20
703056	COMMERCIAL LUMBER CO	CAPITAL OUTLAY	2,534.30
703166	COMMERCIAL LUMBER CO	CAPITAL OUTLAY	48.64
703211	E LEACHS HARDWARE CO	CAPITAL OUTLAY	28.53
703315	E COMMERCIAL LUMBER CO	CAPITAL OUTLAY	28.80

1986 - 1987 PARK FUND

612147	JAMES L MOSTELLER CO	SERVICES	762.27
700509	NATKIN & CO.	SERVICES	146.00
700929	NATKIN & CO.	MAINT.	48.00
700934	RAINBO BAKING CO.	RESALE	101.19
700936	FOREMOST DAIRIES INC	RESALE	9.58
701094	EMPIRE PLUMBING SUPPLY	MAINT.	90.96
701097	SOONER SUPPLIES INC	RENTALS	18.00
701121	NATKIN & CO.	SERVICES	188.47
701490	KEYSTONE SAND & GRAVEL	MATERIALS	89.80
701750	KEYSTONE SAND & GRAVEL	SUPPLIES	786.48
701869	MOTHER NATURES	SERVICES	326.00
701870	MCCAW COMMUNICATIONS	RENTALS	318.57
701881	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	87.51
701892	UNITED LINEN & UNIFORM	SUPPLIES	71.93
702154	OKLAHOMA TAX COMMISSION	TAXES	4,563.24
702263	CARPENTER PAPER CO.	SUPPLIES	2,777.99
702268	NATKIN & CO.	MAINT.	343.50
702274	ATLAS FENCE CO	MATERIALS	1,120.00
702276	PAUL BLAKENEY COMPANY	SUPPLIES/MAINT.	209.40
702489	NATKIN & CO.	MAINT.	205.33
702492	MID CONTINENT MIDCO	MAINT.	640.00
702518	KEYSTONE SAND & GRAVEL	SAND	1,227.12
702586	E ASHCROFT SPECIALTY CO	MAINT.	110.00