

MONDAY, OCTOBER 13, 1986, CONTINUED

1986 - 1987 TULSA AREA EMERG MGMT AGY

702921	CITY OF TULSA	CHARGES	250.84
702973	AT&T INFORMATION SYSTEMS	SERVICE	4.00
702974	PUBLIC SERVICE COMPANY	SERVICES	192.78
702975	SOUTHWESTERN BELL	SERVICE	36.56

198687 PARKING METER FUND

703137	OKLA. TAX COMMISSION	TAX	523.35
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1986-87 MTG. CERTIFICATE FUND

861013	PRUDENTIAL INS. CO.	PREMIUMS	99.09
861013	UNITED WAY	CONT.	8.00
861013	JOHN F. CANTRELL PARKING	PARKING	90.00

RESALE PROPERTY

861013	PRUDENTIAL INS. CO.	PREMIUMS	278.04
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1985-86 HEALTH FUND

4924	JANICE COX	TRAVEL	21.32
5092	TULSA ELECTRONIC SYSTEMS	LENS	35.00

1986-87 HEALTH FUND

0373	JIM MAUPIN DIST. CO.	BATTERIES	1115.76
0410	HOSPITAL PRODUCTS	SUPPLIES	29.77
0411	SCOTT RICE	ENVELOPES	36.55
0496	TULSA TRIMMING SUPPLY CO., INC	STORAGE	4.80
0654	CORAL POOLS	SUPP.	79.20
0744	COMMERCIAL LUMBER	SUPPLIES	13.23
0745	PLUNKET CO.	FORMICA	32.96
0751	SCOTT RICE	SUPPLIES	9.88
0752	CURTIN MATHESON	SUPPLIES	53.80
0756	CARPENTER PAPER CO.	TOILET TISSUE	464.60
0781	AMERICAN SCIENTIFIC	BUCKETS	155.44
0787	EVERGREEN SCIENTIFIC	DECK-O-TIPS	135.54
0813	BRAINERD CHEMICAL CO.	WATER CONTAINER	150.00
0822	SCOTT RICE	SUPPLIES	453.60
0852	WESCHE, CO.	SUPPLIES	213.21
0859	ZEP MANUFACTURING CO.	SUPPLIES	123.30
0864	BETTY CONRAD	SERV.	2520.00
0868	E.R. SQUIBB & SONS, INC.	SUPPLIES	324.00
0869	K-MART	DRUGS	463.33
0895	KEY TEMPORARY PERSONNEL	SERVICES	304.00
0896	KELLY SERVICES, INC.	SERVICES	318.60
0897	SERVICE MERCHANDISE	SUPPLIES	6.00
0898	KELLY SERVICES, INC.	SERVICES	354.00
0899	MAXINE BOSCH	TRAVEL	86.41
0900	JOYCE WHITEN	TRAVEL	196.39
0901	LINDA M. GIBSON	TRAVEL	30.75
0902	MARK FLEMING	TRAVEL	31.78
0903	GARY COX	TRAVEL	98.61
0904	BARBARA CALL	TRAVEL	119.93
0905	JANYTH ADLER	TRAVEL	227.35
0906	JULIE MCGOWEN	TRAVEL	205.00
0907	PATRICIA BROWN	TRAVEL	124.23
0908	SHEILA COX	TRAVEL	87.54
0909	THELMA M. CREED	TRAVEL	137.48
0910	HELEN J. DUCKERT	TRAVEL	67.86
0911	JANICE FULTON	TRAVEL	31.16
0912	MARY JOHNSON	TRAVEL	32.19
0913	MARY KATHRYN JONES	TRAVEL	119.52
0914	SANDIE PETZET	TRAVEL	83.85
0915	SARAH A. SULLIVAN	TRAVEL	42.64
0916	DELORIS TATE	TRAVEL	16.40
0917	VIOLA YOUNG	TRAVEL	60.68
0918	PEGGY A. MORGAN	TRAVEL	31.16
0922	OKLAHOMA LIGHTING	SUPPLIES	715.92
0924	OFFSET SERV. OF TULSA	SUPPLIES	52.60
0925	BARBARA PERRY	TRAVEL	47.56
0926	WADE REFUSE SERVICE	SERV.	25.00
0927	SOUTHWESTERN BELL	SERVICE	90.60
0928	PUBLIC SERV. CO. OF OKLA.	SERVICE	25.27
0929	CITY OF COLLINSVILLE	SERVICE	61.54
0930	CITY OF TULSA	SERV	696.47
0931	OKLAHOMA PRESS SERV. INC.	SERVICES	43.20
0932	AT & T INFORMATION SYSTEMS	SERVICES	4.10
0933	MONTGOMERY ELEVATOR CO.	SERV.	358.53
0934	CITY OF SAND SPRINGS	SERVICE	28.85
0935	S & K TRASH SERVICE	SERV.	12.00
0936	JAMES R. WADE	TRAVEL	51.66