

MONDAY, OCTOBER 20, 1986, CONTINUED

1986-87 GENERAL FUND, CONTINUED

703561	IBM	LEASE	23,149.00
703563	DATA PROCESSING	SUBSCRIPTIONS/MEMBER	65.00
703565	DATA REGISTER SYSTEMS	SUPPLIES	30.00
703568	MATNEY TRAVEL SERVICE INC	TRAVEL	447.00
703569	MATNEY TRAVEL SERVICE INC	TRAVEL	477.00
703570	MATNEY TRAVEL SERVICE INC	TRAVEL	477.00
703576	ELECTRONIC DATA CARRIERS	SUPPLIES	9,820.87
703577	OSTEOPATHIC RADIOLOGY	W. COMP.	17.00
703578	OKLAHOMA OSTEOPATHIC	W. COMP.	153.10
703579	MEDICAL CARE ASSOCIATES	W. COMP.	415.00
703580	GORE, JESSE	W. COMP.	12.00
703581	OKLAHOMA OSTEOPATHIC	W. COMP.	198.75
703582	MEDCENTER	W. COMP.	56.00
703583	MINOR EMERGENCY CENTER	W. COMP.	22.00
703584	TULSA AREA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	100.00
703604	BROKEN ARROW DAILY LEDGER	PUBLICATION	363.45
703620	TILLER, JERRY	SUPPLIES	20.95
703637	NEWSPAPER PRINTING CORP.	EXPENSE	43.50
703644	CARR, WAYNE	TRAVEL	1,150.00

1986 - 1987 HIGHWAY T-CASH FUND

701786	SAFETY KLEEN CORPORATION	EQUIPMENT	51.75
701787	FLASHER CO INC	SUPPLIES	223.50
701791	SUN REFINING & MARKETING	GASOLINE	2,724.26
701861	J C HAMILTON CO	SUPPLIES/MAINT.	130.91
702232	SUN REFINING & MARKETING	GASOLINE	821.34
702322	AUXIER SCOTT SUPPLY	SUPPLIES	142.50
702323	SHERWIN WILLIAMS	SUPPLIES/MAINT.	392.07
702441	GOODYEAR COMMERCIAL TIRE	SUPPLIES/MAINT.	356.20
702462 E	WILKERSON CHEVROLET	SUPPLIES/MAINT.	28.78
702463	BRUENIG PHELPS INC	SUPPLIES/MAINT.	423.76
702587 E	J C HAMILTON CO	SUPPLIES/MAINT.	12.47
702590	FRICTION PRODUCTS	SUPPLIES/MAINT.	488.56
702591	GATES HARDWARE & SUPPLY	SUPPLIES	100.06
702632	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	9.12
702633	BURNIDGE WELDING SUPPLY	SUPPLIES	39.24
702700	KIMS INTERNATIONAL	SUPPLIES/MAINT.	25.36
702954	THOMPSON DIESEL INC	SUPPLIES/MAINT.	513.00
703100 E	ARSCO AUTO COOL	SUPPLIES/MAINT.	327.71
703101 E	COMMERCIAL LUMBER CO	SUPPLIES	3.00
703155 E	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	291.03
703501	INDIAN ELECTRIC	EQUIPMENT	6.12
703519	SOONER SUPPLIES INC	EQUIPMENT	26.00

1986 - 1987 PARK FUND

701095	CINTAS CORPORATION	CLOTHING	122.50
701563	LANCE	RESALE	1,230.50
701753	WAIT SALES COMPANY	SUPPLIES/MAINT.	339.10
701888	FINDLEY WELDING SUPPLY	SUPPLIES/MAINT.	24.60
702055	GOODYEAR COMMERCIAL TIRE	SUPPLIES/MAINT.	524.23
702262	EVE INCORPORATED	SUPPLIES	1,358.07
702515	COMMERCIAL LUMBER CO	MATERIALS	136.60
702813	JERRY TRASH SERVICE	SERVICES	35.00
702878	STEVES WHOLESALE	TOOLS	479.43
702896	HOLMAN SEED FARM	SUPPLIES	1,366.00
702945	B CLEAN BESEL INC	SUPPLIES	203.69
703251	CAM COORS, INC.	BEER	89.00
703422	WM E DAVIS & SONS INC	RESALE	36.46
703423 E	SHERWIN WILLIAMS CO.	MAINT.	53.90
703424	MID CENTRAL/SYSCO	RESALE	154.69
703450	J C HAMILTON CO	SUPPLIES/MAINT.	3.85
703451 E	CENTURY ICE OF TULSA INC	RESALE	39.00
703452	RIVER OAKS	RESALE	144.85
703453 E	BEATRICE FOODS COMPANY	RESALE	9.40

1986 - 1987 TULSA AREA EMERG MGMT AGY

702297	SWINSON CHEVROLET	MACHNRY/EQUIP.	204.00
702976	COMMERCIAL LUMBER CO	SERVICES	222.56
702979	LEACHS HARDWARE CO	SERVICES	8.16
703524	FARMERS INSURANCE CO INC	INSURANCE	499.10

1985-86 HEALTH FUND

4214	CHEM SERVICE	MISC. LAB SUPPL	45.60
4264	SCOTT RICE	FURNITURE	333.00

1986-87 HEALTH FUND

0004	DASIBI ENVIRONMENTAL CORP.	CALIBRATION SYS	8300.00
0189	OWENS & MINOR	SUPPLIES	328.40
0439	OWENS & MINOR	SUPPLIES	364.40