

MONDAY, NOVEMBER 17, 1986 CONTINUED

704065	ARSCO AUTO COOL	SUPPLIES/MAINT.	175.00
704066	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	38.91
704203	A & E DISTRIBUTING	SUPPLIES/MAINT.	279.23
704463	WILSON JIM	EQUIPMENT	210.00
704464	KTUL TV	EQUIPMENT	70.00
704495	E AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	141.27
704500	FLOWERS, SHELBY	SUPPLIES/MAINT.	19.81
704541	SOONER SUPPLIES INC	EQUIPMENT	14.00
704573	OKLAHOMA ARMY SURPLUS	SUPPLIES	431.64
704577	ALLIED BEARING SUPPLY CO.	SUPPLIES/MAINT.	2.64
704593	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
704624	FLASHER CO INC	EQUIPMENT	912.90
704625	FLASHER CO INC	EQUIPMENT	99.00
704626	MCCAW COMMUNICATIONS	EQUIPMENT	68.75
704725	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00

1986 - 1987 PARK FUND

702810	NORTH TULSA SANITARY	MAINT.	40.00
702827	FINDLEY WELDING SUPPLY	SUPPLIES/MAINT.	53.68
702885	DICKSON BROTHERS	MAINT.	180.25
702894	UNITED LINEN & UNIFORM	CLOTHING	87.46
703546	LEACHS HARDWARE CO	SUPPLIES/MAINT.	215.45
703625	HORNER GLASS CORP	MAINT.	125.00
703778	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	727.17
703866	STOCKYARD EQUIPMENT	SUPPLIES/MAINT.	601.74
703899	WILL ROSS DISTRIBUTING	SUPPLIES	612.00
704076	COMMERCIAL LUMBER CO	MATERIALS	55.18
704082	PACER OIL CO	SUPPLIES/MAINT.	273.24
704147	CINTAS CORPORATION	CLOTHING	59.70
704273	JERRY TRASH SERVICE	SERVICES	35.00
704352	SAND SPRINGS TROPHY CO	SUPPLIES	303.40
704358	COMMERCIAL LUMBER CO	MATERIALS	519.68
704359	COMMERCIAL LUMBER CO	MATERIALS	280.00
704377	ABC UNIFORM SERVICE	SUPPLIES	11.60
704459	POWERS, ROSA LEE	TRAVEL	107.63
704460	DIXON, PATTY	TRAVEL	19.27
704467	ARNOLD'S PRODUCE	RESALE	27.20
704468	LANCE	RESALE	43.60
704730	AKE, JANET	CLAIMS	206.85
861117	DONALD E. MCKINNEY	PAYROLL	480.00
861117	BRYAN C. COOPER	PAYROLL	360.00
861117	RANDY CLARK BATES	PAYROLL	480.00
861117	4TH NAT'L BK FOR DIR IRS	FED WH	106.00
861117	OKLA. TAX COMM	STATE TAX	11.47
861117	STATE CONTRIBUTION FUND	FICA	189.66

1986 - 1987 TULSA AREA EMERG MGMT AGY

700880	ADMIRAL TAG AGENCY	EXPENSE	15.00
704152	CITY OF TULSA	CHARGES	247.65
704153	SOUTHWESTERN BELL	SERVICE	36.57
704154	PUBLIC SERVICE COMPANY	SERVICES	192.78
704155	AT&T INFORMATION SYSTEMS	SERVICE	4.00

1986-87 HEALTH FUND

0498	GREEN COUNTRY BUSINESS SYSTEMS	10 BOXES BINDERS	215.10
0634	CURTIN MATHESON SCIENTIFIC	NEEDLES	157.56
0810	MICRO FILTRATION SYSTEMS	FILTERS,PADS,	824.91
0920	MICRO LIGHT INC.	SERVICES	25.00
1005	OWENS & MINOR	MISC. SUPPLIES	722.30
1043	MCCAW COMMUNICATIONS	REPAIR PAGER	52.25
1046	BURKHARTS	4-3 HOLE PUNCH	23.96
1056	NEWSPAPER PRINTING CORP.	AD: PUBLIC HL.	43.44
1099	OMER E. HOFFMAN	BUILD CABINET	25.00
1118	AT & T TELETYPE CORPORATION	RIBBON CARTRIDG	36.63
1127	OVERNITE COLOR	COLOR PRINTS	15.28
1133	NEWSPAPER PRINTING	PUBLICATION	27.86
1136	AMERICAN SCIENTIFIC PRODUCE	SUPPLIES	69.60
1157	CIRCLE RUBBER CO,.	CONDOMS	2114.55
1170	TEXAS DRUG REPS., INC.	ALCOHOL	55.20
1171	MILEX SOUTHERN INC.	BOOKS	812.75
1173	CURTIN MATHESON SCIENTIFIC	NEEDLES	189.87
1195	CARPENTER PAPER CO.	SUPPLIES	119.89
1199	NEWSPAPER PRINTING CORP.	PUBLICATION	27.15
1201	ORTHO PHARMACEUTICAL	ORTHO NOVUM	18760.38
1210	BRIX	ROLODEX	72.21
1211	FIELDS, DOWNS & RANDOLPH	SUPPLIES	21.46
1217	FIELDS, DOWNS & RANDOLPH	WALL CLOCK	72.24
1230	SCOTT RICE	MISC. SUPPLIES	82.50
1233	SCOTT RICE	1987 CALENDARS	415.53