MONDAY, NOVEMBER 24, 1986 CONTINUED

704558	E	JOHNSTONE SUPPLY	SUPPLIES/MAINT.	82.53
704562		MOTOROLA INC	SUPPLIES/MAINT.	1,194.04
704566		MERCER DISCOUNT PHARMACY	SUPPLIES	348.12
704596		ABBOTT LABORATORIES	SUPPLIES	2,567.09
704604		GEORGES OF OKLAHOMA INC	FOOD	57.35
704605		TULSA BEEF	FOOD	71.59
704606		MID CENTRAL/SYSCO	FOOD	323.91
704607		WM E DAVIS & SONS INC	FOOD	355.19
704619		THERMAL SYSTEMS INC	SUPPLIES	105.32
704627		RURAL WATER DISTRICT #3	SERVICES	16.33
704628		BIXBY PUBLIC WORKS	SERVICES	47.40
704656	E	BERGEN BRUNSWIG CORP	SUPPLIES	717.99
704657	E	BERGEN BRUNSWIG CORP	SUPPLIES	727.29
704658	E	EXEL PHOTO CAMERA STORE	SUPPLIES	23.97
704660		HOBART CORPORATION	SUPPLIES	5.20
704692		HALL, DOROTHY	TRAVEL	11.69
704693		MCCAW COMMUNICATIONS	RENTALS	35.00
704695		RUDD, BUCK A	SERVICES	6.71
704706		BERGEN BRUNSWIG CORP	SUPPLIES	15,520.15
704708		GEORGES OF OKLAHOMA INC	FOOD	136.73
704709		TULSA BEEF	FOOD	129.03
704738		WESTERN BUSINESS PRODUCTS	SERVICE	609.14
704747		U.S. POSTMASTER	POSTAGE	5,000.00
704749		OKLAHOMA BLUEPRINT CO INC	SUPPLIES	21.81
704757		MACRO 4 INC.	SUPPLIES	1,016.00
704758		IBM	LEASE	23,149.00
704763		TILLER, JERRY	SUPPLIES	29.43
704755		MATTHEW TSIEN	SERVICES	400.00
704756		JODY HINSON	SERVICES	473.00
704779	E	FERREE, A T	SUPPLIES	10.00
704784		TULSA DAILY BUSINESS	PUBLICATION	19.48
704785		U.S. POSTMASTER	SUPPLIES	1,124.85
704786		NEWSPAPER PRINTING CORP.	EXPENSE	34.00
704787		HUD USER	SUPPLIES	5.00
704813	E	BERGEN BRUNSWIG CORP	SUPPLIES	725.71
704814	E	BERGEN BRUNSWIG CORP	SUPPLIES	723.24
704818		CANTRELL, JOHN F	SPEC. ASSESSMENTS	5,000.00
704837		DEPARTMENT OF HUMAN	EXPENSE	1,716.61
704840		BUTLER STUMPFF FUNERAL	SERVICES	190.00
704862		HELTON, JACK LOYD	SERVICES	27.13
704863		PUBLIC SERVICE CO	SERVICES	32,444.81
704864		THERMAL SYSTEMS INC.	SERVICES	13,294.69
704865		OKLAHOMA NATURAL GAS CO.	SERVICES	2,488.79
704866		VERDIGRIS VALLEY ELECTRIC	SERVICES	20.32
704901		TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	3,000.00
704902		TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	6,000.00
704911		COWDEN, STEVE	TRAVEL	133.21
704912		COWDEN, STEVE	TRAINING	337.39
704951		MEDICAL CARE ASSOCIATES	W. COMP.	606.00
704952		HILLCREST MEDICAL CENTER	W. COMP.	171.00
704953		MEDCENTER	W. COMP.	153.50
704954		HAND SURGERY INC	W. COMP.	45.00
704955		URGENT CARE CENTER OF	W. COMP.	38.50
704956		MINOR EMERGENCY CENTER	W. COMP.	302.00
704957		HILLCREST MEDICAL CENTER	W. COMP.	3,255.28
704958		CLOW, GLEN R	W. COMP.	217.00
704959		CLOW, GLEN R	W. COMP.	217.00
704960		CLOW, GLEN R	W. COMP.	217.00
704972		BROKEN ARROW DAILY LEDGER	PUBLICATION	365.25
861124		MICHAEL THOMAS O'LAREY	SALARY	25.38
861124		NACO DEFERRED COMP	DEDUCTIONS	38,659.23
861124		4TH NATL BAK FOR IRS	FICA	187.43
861124		JOHN F. CANTRELL, PARKING	DEDUCTIONS	7,573.00
861124		DEPT. OF HUMAN SERVICES	DEDUCTION	300.00
861124		DEPT. OF HUMAN SERVICES	DEDUCTION	75.00
861124		DA/CHILD SUPPORT DIV.	DEDUCTION	200.00
861124		DON E. AUSTIN	DEDICTOPM	195.78
861124		DON E. AUSTIN	DEDUCTION	243.62
861124		DON E. AUSTIN	DEDUCTION	234.75
861124		DON E. AUSTIN	DEDUCTION	250.49
861124		INTERNAL REVENUE SERV.	DEDUCTION	873.75
861124		INTERNAL REVENUE SERV.	DEDUCTION	1,075.00
861124		INTERNAL REVENUE SERV.	DEDUCTION	200.95
861124		UNITED WAY	DEDUCTION	893.25
861124		TULSA MUN. EMP. FCU	DEDUCTION	91,806.15
861124		TEACHERS RETIREMENT FUND	DEDUCTION	3,200.00
861124		FOP	DEDUCTION	1,340.00
861124		CNA	AD&D	2,101.88
861124		GUARANTEE RESERVE	INSURANCE	59.66