

MONDAY, DECEMBER 8, 1986 CONTINUED

704811	NICK KNOTT TURF SUPPLY	SUPPLIES	264.00
704888	B CLEAN BESEL INC	SUPPLIES	149.70
704890	CURTIS RESTAURANT SUPPLY	RESALE	144.75
704986 E	W W GRAINGER INC	MAINT.	26.30
705030	WATER STORE INC	IMPROVEMENTS	391.54
705031	COMMERCIAL LUMBER CO	CLOTHING	59.12
705035	OKLAHOMA LIGHTING	SUPPLIES	10.00
705209	TULSA BEEF &	RESALE	215.21
705210	ARNOLD'S PRODUCE	RESALE	24.45
705211	MID CENTRAL/SYSCO	RESALE	402.76
705241	NATIONAL RECREATION AND	TRAVEL	275.00
705270 E	SMITH, JAMES D	SUPPLIES/MAINT.	3.81
705293	SAFETY KLEEN CORPORATION	SERVICES	44.25
<u>1986 - 1987 PARKING FUND</u>			
704099	OKLAHOMA TAX COMMISSION	TAXES	534.59
705117	BENNETT, ROBERT C	SUPPLIES	11.00
<u>1986 - 1987 1967 ROAD BOND FUND</u>			
704874	BLAGG WRECKING CO INC	IMPROVEMENTS	3,200.00
<u>1986 - 1987 TULSA AREA EMERG MGMT AGY</u>			
703793	LIGHTING SPECIALIST INC95	SERVICES	73.92
705037	CITY OF TULSA	OPER. SUPPLIES	68.53
705038	LESTER, C T	TRAVEL	4.00
705136	ADMINISTRATIVE SERVICES	SERVICES	83.88
705213	AT&T INFORMATION SYSTEMS	SERVICE	4.00
705327	CITY OF TULSA	CHARGES	286.27
705328	OKLAHOMA CITY MARRIOTT	TRAINING	66.50
705330	DAM SAFETY CONFERENCE	TRAINING	25.00
<u>1986087 HEALTH FUND</u>			
0463	EMPIRE PLUMBING INC.	SUPPLIES	10.10
0840	BMI SYSTEMS CORP.	TONER	816.00
1159	FOXMEYER, INC.	SUPPLIES	430.00
1165	MID-CONTINENT SURGICAL SUPPLY	HEMATOCRIT TUBE	330.00
1233	SCOTT RICE	CALENDARS	303.60
1268	MOTOROLA, INC.	SERVICES	96.55
1285	DATA IMAGE, INC	CRT STAND	91.00
1461	STUART C. IRBY CO.	SUPPLIES	771.67
1459	CHEROKEE BUILDING MATERIALS	10' METAL STUDS	130.75
1476	HOSPITAL PRODUCTS	SUPPLIES	132.00
1505	LABORATORY SUPPLY CO., INC.	SUPPLIES	600.75
1516	SCOTT RICE	SORTER	135.95
1517	SCOTT RICE	SUPPLIES	87.40
1536	HOSPITAL PRODUCTS	SUPPLIES	61.94
1547	SOONER SUPPLY	NITROGEN	64.25
1562	ENVIRONMENTAL GROUND WATER	SUBSCRIPTION	170.00
1567	MARY E. GASAL, M.D.	SERVICES	240.00
1568	KAYWIN COGGINS, M.D.	SERVICES	120.00
1569	MARY E. GASAL, M.D.	SERVICES	180.00
1570	JOSEPH CUNNINGHAM, M.D.	SERVICES	120.00
1571	CYNTHIA FACTOR	TRAVEL	7.18
1572	ROBERT L. BURCH	TRAVEL	101.17
1576	COMMUNITY SERV. COUNCIL	DIRECTORY	255.00
1589	CONTRACEPTIVE TECHNOLOGY	SUBSCRIPTION	97.00
1599	MIREX CORPORATION	PYMT. ON CANON	542.00
1600	MIREX CORPORATION	TAX ON LEASE	78.86
1601	AMERICAN GUIDANCE SERVICE	PUBLICATIONS	13.50
1603	INFOWORLD	SUBSCRIPTION	34.95
1605	AT & T	SERVICES	10.95
1606	TOWN OF SKIATOOK	SERVICES	23.62
1607	OKLAHOMA NATURAL GAS	SERVICES	106.58
1608	PUBLIC SERV. CO.	SERVICES	80.59
1609	REMEL	SHEEP BLOOD	47.40
1610	DATA GENERAL CORP.	SERVICES	2872.00
1611	GREENER'S JANITORIAL SERVICE	SERVICES	440.00
1612	SOUTHWESTERN BELL TELEPHONE	SERVICES	205.22
1619	DLM TEACHING RESOURCES	RECORD FORMS	48.60
1620	LINGUISYSTEMS, INC.	FORMS	64.90
1621	ROBERT M. KNIGHTS, PH.D.	MANUAL	27.50
1622	MIREX CORPORATION OF OKLA.	PAYMENT	158.70
1624	MONTGOMERY ELEVATOR CO.	SERVICES	358.53
1626	GTE	SERVICES	142.11
1627	NATIONAL WASTE & DISPOSAL, INC	SERVICES	172.80
1628	SOUTHWESTERN BELL	SERVICES	43.65
1629	WADE REFUSE SERVICE	SERVICES	25.00
1630	PUBLIC SERV. CO. OF OKLA.	SERVICES	45.50
1631	MERKEL X-RAY CO.	SERVICES	45.00