

MONDAY, DECEMBER 15, 1986 CONTINUED

705340	MCCAW COMMUNICATIONS	SERVICES	321.92
705351	LANCE	RESALE	24.20
705363	WASTE MANAGEMENT OF TULSA	SERVICES	897.00

1986 - 1987 SPECIAL PROJECTS FUND

704700	E WESCHE CO.	IMPROVEMENTS	39.48
704701	TRANS CONTINENTAL SUPPLY	IMPROVEMENTS	23.38

1986 - 1987 TULSA AREA EMERG MGMT AGY

705343	PUBLIC SERVICE COMPANY	SERVICES	192.78
705344	SOUTHWESTERN BELL	SERVICE	36.57
705345	BUILDING OPERATIONS	OPER. SUPPLIES	39.94

1985-86 HEALTH FUND

3864	R.L. POLK & CO.	2 DIRECTORIES	292.00
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1986-87 HEALTH FUND

0855	REEVE DENTAL SUPPLY	SUPPLIES	42.00
1063	AMERICAN DENTAL ASSOC.	SUPPLIES	195.60
1160	UNITED STATES TRADING CORP.	SUPPLIES	620.00
1437	SCOTT RICE	TRAYS	43.84
1454	OWENS & MINOR	SUPPLIES	452.80
1477	COMMERCIAL LUMBER	WOOD DOOR	126.40
1478	MURRAY WOMBLE CO.	DOOR FRAMES	67.50
1488	CONTINENTAL CARLISLE	SUPPLIES	71.74
1489	MID-CONTINENT SURGICAL	SUPPLIES	615.60
1497	GENERAL METAL WORKS INC	CHARTS	133.20
1499	AMES DIV., MILES LAB.	CALIBRATOR KIT	77.76
1505	LABORATORY SUPPLY CO., INC.	SUPPLIES	66.75
1511	AMES DIV., MILES LAB	SUPPLIES	64.68
1519	THE OXFORD CO., INC.	SERVICES	65.00
1539	TELEDYNE HASTING	GAS BLENDER	394.60
1544	MIREX CORPORATION	TONER	78.00
1546	XEROX CORPORATION	PRINTWHEEL	18.35
1557	SERVICE MERCHANDISE	HEATER	39.94
1561	HOPE LUMBER	DOOR JAM	85.24
1573	ADMIRAL SQUARE, INC.	SUPPLIES	1169.66
1574	CITY OF TULSA	SERVICES	74.55
1583	HOSPITAL PRODUCTS	COVER SLIDES	19.90
1614	AMERICAN SCIENTIFIC PRODUCTS	SUPPLIES	2570.45
1649	OKLAHOMA LIGHTING	BULBS	95.40
1736	AT & T	SERVICES	63.21
1737	CITY OF TULSA, UTILITIES	SERVICES	662.99
1738	KELLY SERVICES, INC.	SERVICES	283.20
1740	JAMES R. WADE	TRAVEL	77.69
1741	CITY MAP SERVICE	ATLAS PAGES	167.50
1742	KEY TEMPORARY PERSONNEL, INC.	SERVICES	602.70
1743	REEVE DENTAL SUPPLY	SUPPLIES	80.50
1744	JANICE L. COX	TRAVEL	35.88
1745	EXECUTIVE COURIER SERVICE, INC	SERVICES	45.49
1747	LIFEDATA MEDICAL SERVICES	SERVICES	2007.75
1748	AMERICAN LIFT	MAINTENANCE	153.85
1749	SW BELL YELLOW PAGES	SERVICES	10.00
1750	CITY OF TULSA	SERVICES	327.25
1754	BLAGG WRECKING CO.	SERVICES	92.00
1756	F & E CHECK PROTECTOR CO.	WARRANTY	92.50
1758	LOYAL LAPLANTE	ELASTIC SHOE	1.90
1759	DONALD N. NEVILLE	TRAVEL	223.15
1760	OSTEOPATHIC RADIOLOGY, INC.	SERVICES	325.00
1761	KELLY SERVICES, INC.	SERVICES	340.73
1763	CHEVRON U.S.A., INC.	SERVICES	7.86
1764	BIXBY TELEPHONE CO.	SERVICES	30.44
1765	SOUTHWESTERN BELL	SERVICES	83.79
1766	A T & T	SERVICES	4.10
1767	CURTIN MATHESON SCIENTIFIC	SUPPLIES	39.00
1768	HEALTH CARE, INC.	SERVICES	50.09
1769	TERESA KEUCHEL	TRAVEL	24.43
1770	SOUTHWESTERN BELL	SERVICES	91.58
1771	LOOMIS ARMORED, INC.	SERVICES.	229.00
1772	KPL GAS SERVICE	SERVICES	62.33
1773	JENKS PUBLIC WORKS AUTHORITY	SERVICES	7.52
1774	CITY OF BROKEN ARROW	SERVICES	8.37
1775	TERRY SILVA	TRAVEL	106.40
1779	ALAPCO	MEMBERSHIP	35.00
1781	A T & T	SERVICES	10.95
1783	SW BELL YELLOW PAGES	COLLINSVILLE AD	37.89
1784	C.R. MCKEWON, D.O.	TRAVEL	304.70
1785	RENN LACROIX	TRAVEL	8.20
1787	SOUTHWESTERN BELL	SERVICES	174.72