

WEDNESDAY, APRIL 23, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

608821	City Wide Distr.	Supplies	321.10
608822	Excel Meats	Supplies	129.20
608823	Lady Baltimore of Mo.	Supplies	2,166.30
608828	Emergency Roto-Rooter	Service	140.50
608887	Carpenter Paper Co.	Supplies	1,055.34
608888	Morrison Paper Co.	Supplies	1,317.45
608889	Eve, Inc.	Supplies	900.52
608976	Anixter Wire & Cable	Supplies	26.00
609016	Brix, Inc.	Supplies	34.60
609027	Wesche Company	Supplies	27.16
609133	Sooner Coin Laundry	Supplies	19.01
609134	Tulsa Beef & Prov.	Supplies	1,077.67
609135	George's	Supplies	403.35
609141	Mid Central/Sysco	Supplies	161.07
609142	Fadler Co.	Supplies	149.75
609143	Lady Baltimore of Mo.	Supplies	1,833.70
609144	City Wide Distr.	Supplies	1,232.13
609156	Magic Refrigeration	Timer	91.28
609188	West Publishing Co.	Supplies	1,979.30
609243	Data Documents	Supplies	1,675.00
609302	Pennwalt RX Division	Supplies	280.74
609332	Glidden Coatings & Risen	Supplies	49.00
609349	Tulsa Beef & Prov.	Supplies	1,592.12
609350	Fadler Company	Supplies	119.80
609351	George's	Supplies	362.25
609325	Lady Baltimore of Mo.	Supplies	718.17
609353	Mid Central/Sysco	Supplies	1,300.25
609354	City Wide Distr.	Supplies	947.72
609358	Commercial Lumber Co.	Supplies	186.56
609359	Okla. Lighting Distr.	Supplies	215.37
609432	Wyeth Laboratories	Supplies	987.96
609474	Emergency Sooner Coin Laundry Supply	Parts	38.50
609477	United States Trading Corp.	Supplies	461.20
609478	McNeil Pharmaceutical	Supplies	268.10
609483	Generix Drug Corp.	Supplies	40.80
609540	Southwest Paper Co.	Supplies	24.75
609546	Tulsa Beef & Prov.	Supplies	1,148.93
609547	George's	Supplies	480.90
609548	Fadler Co., Inc.	Supplies	184.45
609549	Mid Central Sysco	Supplies	668.54
609550	Lady Baltimore of Mo.	Supplies	1,698.57
609552	City Wide Distr.	Supplies	452.89
609568	Dale Janda	Travel Exp.	193.36
609569	The Clock Shop	Repairs	101.00
609630	Fields Downs Randolph	Supplies	100.00
609634	Carlene Voss	Reimbursement	36.84
609637	Sally Howe-Smith	Reimbursement	128.04
609640	F & E Check Protector	Repairs	92.10
609643	MCI Telecommunications	Asst.Calls	4.55
609645	Okla. Dept.Human Services	Asst.Fee	17.40
609646	Thermal Systems, Inc.	Storage	1,256.66
609647	AT&T Information	Leases	16.12
609648	The Fitzgerald Funeral Serv.	Expenses	250.00
609650	Norma Arnold	Reimbursement	15.00
609659	Jack's Memory Chapel	Expenses	350.00
609661	Crown Hill Cemetery	Expenses	95.00
609682	Wm.Ronald Barnes,D.O.	Services	190.00
609684	St. John Medical Ctr.	Services	15,440.78
609685	Joe C. & Merli G. Fermo,M.D.	Services	120.00
609686	Varsha Sikka, M.D.	Services	1,065.00
609687	McCaw Communications	Rental	87.50
609688	Guffey's Journal	Subscription	15.50
609689	Southwestern Bell Tele.	Services	103.53
609690	CrestMed Conv.Care	Workers' Comp.	30.00
609691	Okla. Tax Comm.	Workers' Comp.	2,210.68
609692	Norman Lemons	Services	182.50
609693	Wm.Ronald Barnes, D.O.	Services	4,500.00
609700	Dept. of Public Safety	Rental	147.00
609701	Gene Gates Pharmacy	Workers' Comp.	71.84
609702	Glass Nelson Clinic	Workers' Comp.	130.75
609703	Medcenter	Workers' Comp.	60.00
609704	Sami R. Framjee,M.D.	Workers' Comp.	100.00
609720	Motorola, Inc.	Maintenance	1,096.91
609781	O.M.E. Corp.	Maintenance	455.00
609784	Okla.Osteopathic Hosp.	Lab.Fees	24.50
609788	Bergen Brunswick Drug Co.	Supplies	30.00
609824	MSI Communications	Lease	9.95
609825	Vanguard Atlantic Financial	Rental	341.25