

MONDAY, JUNE 23, 1986, CONTINUED

1985-86 GENERAL FUND, CONTINUED

611957		Coronet Films	Films	6,127.55
611962		City Map Service	Plats	49.50
611973		Carpenter Paper Co.	Tissue	29.67
611980		George's of Oklahoma	Fryers	56.52
611981		Tulsa Beef & Provision	Supplies	79.04
611990		Storey Wrecker Service	Services	23.50
612012		Lennox Industries, Inc.	Compressor	710.00
612013		Lennox Industries, Inc.	Warranty	186.00
612022		Omega Medical Supply	Supplies	126.60
612027		Lennox Industries, Inc.	Supplies	293.55
612031		Allee Office Equipment	Calculators	1,658.31
612032		Fadler Company	Fish	174.75
612033		George's of Oklahoma	Food	354.55
612034		Mid Central Sysco	Supplies	575.98
612035		City Wide Distrbrs.	Supplies	647.64
612036		Lady Baltimore of Mo.	Supplies	2,043.68
612050		Brix, Inc.	Stand	89.85
612063		Medical Arts Lab.	Charges	352.00
612068		Dept. of Public Safety	Rental	147.00
612071		Wm. Ronald Barnes, D.O.	Services	4,500.00
612079		Southwestern Bell	Charges	838.65
612097		Western Paper Co.	Acetate	126.03
612101		Ridgeway's	Paper	31.24
612117	Emergency	Indian Lock & Safe	Keys	3.00
612118	Emergency	Exel Photo	Services	16.16
612138		Motorola, Inc.	Maintenance	941.00
612145		Scott Rice	Supplies	32.70
612164		Arnolds Produce Co.	Supplies	30.40
612166		Western Paper Co.	Paper	683.20
612174		Arnolds Produce Co.	Supplies	51.45
612190		Scott Rice	Supplies	186.42
612192		Fairview Audio Visual	Repairs	60.00
612197		Ninde Funeral Directors	Expenses	350.00
612207		Eastman Kodak Co.	Lamps	136.56
612209		Tayloe Paper Co.	Paper	273.93
612214	Emergency	Crowl Mechanical Inc.	Services	71.00
612217		Radio, Inc.	Batteries	118.92
612227		Eagle Material Handling	Supplies	746.72
612245		Southwestern Bell	Services	42.77
612246		Southwestern Bell	Services	42.96
612247		MCI Telecommunications	Services	12.39
612248		Okla. Dept. of Human Servs.	Assessment Fee	18.00
612249		Star Community Health Ctr.	Services	1,785.00
612254		MCI Telecommunications	Services	193.16
612261		Computer Gear	Ribbon	10.00
612275		Monfort Food Dist.	Burger	63.20
612292	Emergency	Stuart C. Irby	Fuses	119.46
612305		Palmer Instruments	Supplies	150.00
612320	Emergency	Auto Battery & Electric	Alternator	44.85
612342		Nammar Travel	Travel	414.00
612402		Silicone Specialists	Supplies	92.16
612413	Emergency	Scott Rice	Repair	8.50
612421		West Publishing	Statutes	30.25
612440		Denny E. Krout, D.O.	Services	50.00
612441		Minor Emergency Ctr. West	Services	87.00
612442		Glass-Nelson Clinic	Services	44.00
612450		Western Business Prods.	Toner	150.00
612453		Southwestern Paper	Paper	699.60
612475		McCaw Communications	Paper	15.81
612485		Caldwell Reporting	Deposition	216.00
612487		Colburn Electric	Repairs	908.79
612499		Zytron Corp.	Frames	1,045.57
612516		HOLDERS, INC.	Lock	154.65
612517	Emergency	Greer Electric	Repairs	20.67
612518		Okla. Dept. of Human Servs.	Assessmetn fee	312.00
612519		Oklahoma Osteopathic Hosp.	Services	4,288.90
612520		Osteopathic Radiology	Services	518.00
612521		Denny E. Krout, D.O.	Services	75.00
612522		C. Michael Johnson, D.O.	Services	105.00
612523		Tulsa Orthopaedic Assoc.	Services	845.00
612525		Osteopathic Anesthesiologists	Services	456.00
612526		Dan H. Fieker, D.O.	Services	265.00
612528		Guilford Co. Sheriff	Fees	85.00
612529	Emergency	Hillcrest Medical Ctr.	Drugs	22.75
612530		Associated Ear, Nose & Throat	Services	26.00
612531		Russell F. Allen, M.D.	Services	365.00
612532		Saint Francis Hosp.	Services	344.00
612535		William M. Diggs	Workers Comp.	177.70
612536		William M. Diggs	Workers Comp.	177.70
612537		William M. Diggs	Workers Comp.	177.70