

MONDAY, JULY 28, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

613049	Wesche Company	Supplies	11.46
613091	Intern'l. Bus. Machines	Printer	782.00
613092	Computer Land	Supplies	130.00
613093	Red Bud Air Filter Sales	Supplies	553.66
613117	Plunkett Co. of Okla.	Supplies	33.20
613124	Mid Central Sysco	Supplies	1,153.40
613125	City Wide Distr.	Supplies	1,367.80
613126	Wm.E. Davis & Sons	Supplies	975.58
613127	City Wide Distr.	Supplies	1,099.03
613128	Fadler Co.	Supplies	765.65
613129	Tulsa Beef	Supplies	1,609.22
613130	George's	Supplies	470.10
613142	Fadler Co.	Supplies	556.00
613143	George's	Supplies	402.45
613144	Tulsa Beef	Supplies	1,134.23
613145	Wm.E. Davis & Sons	Supplies	1,140.47
613146	Mid Central Sysco	Supplies	1,022.40
613147	Scott Rice	Supplies	64.00
613167	Xerox Corp.	Memorywriter	3,570.00
613168	Scott Rice	Supplies	260.34
613185	Scott Rice	Supplies	435.72
613189	Brix, Inc.	Supplies	168.50
613190	Scott Rice	Supplies	57.70
613219	Stuart C. Irby	Supplies	88.50
613220	Western Paper Co.	Supplies	117.75
613231	Commercial Lumber Co.	Supplies	504.20
613238	Dale Janda	Travel	337.22
613247	Fairview Audio-Visual	Supplies	353.50
613248	Scott Rice	Supplies	138.00
613253	Fields Downs Randolph	Supplies	116.05
613254	Allied Industrial Sply.	Supplies	57.00
613257	Okla. Blueprint Co.	Supplies	1,146.30
613279	U. S. Postmaster	Postage	100,000.00

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	860728	NACO Deferred Comp.	Annuity	20.00
	860728	NACO Deferred Comp	Annuity	35,615.48
700014		Curtis 1000, Inc.	Services	4.94
700017		Dept. of Public Safety	Rental	147.00
700020		Wm. Ronald Barnes, D.O.	Services	4,650.00
700027		Tulsa Security	Services	120.00
700028		Norman Lemons	Services	330.00
700029		Don Little	Reimbursement	5.50
700035		IBM Corp.	Pymt.	447.35
700037		IBM Corp.	Maint. Agmt.	727.50
700038		O.M.E. Corp.	Maint. Agmt.	286.00
700040		Okla. Health & Welfare	Membership	20.00
700041		Dyer Memorial Chapel	Funeral	350.00
700042		Peoria Family Clinic	Services	1,760.00
700066		CrestMed Convenient Care	Workers' Comp. Exp.	132.50
700067		Saint Francis Hosp.	Workers' Comp. Exp.	376.00
700068		Emerg. Medical Services	Workers' Comp. Exp.	323.00
700069		Radiology Consultants	Workers' Comp. Exp.	30.25
700070		Milton R. Workman, M.D.	Workers' Comp. Exp.	70.00
700071		Hillcrest Medical Ctr.	Workers' Comp. Exp.	376.00
700072		Jerry L. Puls, M.D.	Workers' Comp. Exp.	55.00
700073		David B. Parsons, CSR	Workers' Comp. Exp.	26.00
700074		Terry Tallent	Supplies	31.88
700082		Butler Paper Co.	Supplies	217.60
700083		Butler Paper Co.	Supplies	191.60
700084		Butler Paper Co.	Supplies	168.80
700094	Emergency	Assoc. Parts & Supply	Repairs	17.09
700099		Motorola, Inc.	Maint. Agmt.	951.20
700100	Emergency	Hammond Electric	Motor	116.00
700101	Emergency	Gates Hardware	Supplies	7.02
700102		Ross-Martin Co.	Supplies	22.94
700106		U. S. Postmaster	Postage Meter	5,000.00
700107		Eastman Kodak Co.	Supplies	75.40
700109		Carpenter Paper Co.	Supplies	189.01
700147		Standard & Poor's Corp.	Supplies	400.00
700154		BIZ	Subscription	125.00
700158		Steven A. Boutwell	Mileage	107.75
700159		Steve Leedy	Mileage	97.70
700180		Western Paper Co.	Supplies	321.86
700181		Tayloe Paper Co.	Supplies	25.00
700183		Scott Rice	Supplies	112.62
700189		Dan H. Fisker, D.O.	Workers' Comp. Exp.	405.00
700190		CrestMed Conv. Care	Workers' Comp. Exp.	65.00