

MONDAY, AUGUST 26, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

600368	Mid-Central/Sysco	Food supplies	1,326.68
600369	Mid-Central/Sysco	Food supplies	1,305.83
600370	Fadler Company	Food supplies	872.40
600371	Tulsa Beef & Prov.	Meat supplies	923.52
600372	City Wide Distr.	Food supplies	469.35
600373	Arnold's Produce	Produce	45.00
600374	George's	Fryers & eggs	362.95
600375	Hodges Meats	Meat supplies	431.34
600421	Scott Rice	Office supplies	84.00
600440	Okla. Tax Comm.	Reg. & License tag fees	85.00
600441	Bowman Distr.	Carb.cleaner	109.16
600451	Allied Bearings Spl.	Fan belt & bearings	47.10
600476	Nat'l Temp.Cntl.Ctr.	Compressor	380.70
600480	Moulder-Oldham Co.	20" Permagrip	48.65
600521	Sun Refining	Diesel Fuel	82.94
600534	Sun Refining	Sun Refining	20.41
600542	George's	Fryers & Eggs	333.55
600543	City Wide Distr.	Food supplies	366.21
600544	Arnold's Produce	Onions	30.00
600545	Tulsa Beef & Prov.	Meat supplies	1,248.03
600547	Fadler Company	Food supplies	881.40
600548	Mid-Central/Sysco	Food supplies	1,226.73
600551	George's	Fryers & Eggs	98.20
600552	Tulsa Beef & Prov.	Meat supplies	220.79
600553	Arnold's Produce	Produce	46.10
600554	Fadler Company	Food supplies	425.10
600555	Mid-Central/Sysco	Food supplies	708.85
600560	Scott Rice	Food supplies	154.50
600586	IBM Corp.	Charges for Aug.	23,149.00
600598	Supreme Sales	Plastic disp.gloves	450.00
600634	St John's Medical Ctr.	Workers' Compensation	1,475.11
600646	Waste Management	Serv.Aug. '85 Trash P.U.	1,296.00
600744	J. C. Hamilton	Shocks,draglink & parts	369.70
600816	Compugraphic Corp.	ZRC Paper,dev. etc.	514.96
600849	Wesche Company	Tennon screws	19.44
600855	Wesche Co.	Soap dispenser	118.44
600856	Eve, Inc.	Dispensing machine	328.95
600861	Halmar Enterprises	Cleaning solvent	75.00
600862	Wilkerson Chev.	Pinion seal & bearing	22.40
600888	City Wide Distr.	Food Supplies	470.56
600889	George's	Fryers & Eggs	397.20
600890	Tulsa Beef & Prov.	Meat supplies	890.95
600894	Mid-Central/Sysco	Food supplies	1,346.98
600895	Fadler Company	Food supplies	627.80
600900	Wilkerson Chev.	Arm & valve	85.32
600923	AT&T Information	Serv.for C.C. July '85	1,297.40
601014	Tulsa Beef & Prov.	Meat supplies	1,102.61
601015	Fadler Company	Food supplies	1,098.85
601021	Mid-Central/Sysco	Food supplies	1,459.93
601042	Emergency Tulsa Emergency Med.Ctr.	Workers' Compensation	48.00
601060	Xerox Corp.	Duplicating charge	243.18
601080	Emergency Scott Rice	Carpet casters	32.75
601082	Emergency Findley Welding	Acetylene	11.30
601090	Fire Control Systems	Repair fire control sys.	72.50
601106	Emergency Emergency Med.Serv.Auth	Emergency ambulance	323.00
601108	IBM	Service on IBM Electronic	35.00
601129	American Hoechst	Medical Supplies	3,093.56
601138	Emergency C & F Distributors	Rubber base-board etc.	394.98
601143	Inotek Corp.	Freight overage	13.75
601166	Macro 4 Inc.	Aug.lse.on Logout	1,016.00
601168	Dept. of Public Safety	Rent/Teletype mach.Aug.	147.00
601172	KTUL, Inc.	Tower rent/Aug. '85	60.00
601180	Wm.Ronald Barnes,D.O.	Prof.serv.for C.C. Jail	4,740.00
601184	Engineering Extension	Prac. & procedures Seminar	315.00
601245	Motorola, Inc.	Maint.Agmt.Aug. '85	941.00
601247	Western Bus.Products	Toner	600.00
601263	Emergency Tulsa Emergency Med.Ctr.	Workers' Compensation	48.00
601264	Emergency Tulsa Emergency Med.Ctr.	Workers' Compensation	90.00
601265	Gene Gates Pharmacy	Workers' Compensation	181.69
601266	Eva Mae DeShong	Workers' Compensation	16.25
601267	Sami R. Framjee,M.D.	Workers' Compensation	30.00
601268	Kathleen Gantt	Workers' Compensation	419.14
601269	Kathleen Gantt	Workers' Compensation	419.14
601270	Kathleen Gantt	Workers' Compensation	419.14
601271	AT&T Information	Aug.Lse.on modems	272.75
601272	Telex Computer Products	Aug.Rent on CRTS	826.00
601273	Data Processing	Membership renewal	65.00
601286	Okla.Osteopathic Hosp.	Lab. fees/July '85	19.00
601320	Amerisource Business Ctr.	Button Voice Terminal	320.40