

MONDAY, AUGUST 4, 1986 CONTINUED

1986-1987 GENERAL FUND

612218	IBM Corp.	Supplies	3,960.00
612251	Fred Daniels & Sons	Insurance	1,980.00
612410	Scott Rice	Supplies	201.67
612852	B-Clean Besel	Supplies	1,468.93
612855	Airwick Prof.Products	Supplies	930.00
612861	C & C Tile	Supplies	314.30
612899	C W I	Supplies	184.75
612972	Eve, Inc.	Supplies	1,721.84
612985	David A. Vankeirshikk	Supplies	270.00
612998	Telex Computer Products	Supplies	143.92
612999	Southwest Paper	Supplies	567.00
613068	Macom Corp.	Utilities	65.00
612657	Doctors Hospital	Workers' Comp.Exp.	7,578.87
613114	Dataplex Information	Supplies	1,400.00
613116	Okla.Blueprint Co.	Supplies	420.67
613134	Brix, Inc.	Supplies	8.70
613171	Eve, Inc.	Supplies	504.18
613183	The Water Store	Supplies	1,023.42
613192 Emergency	Empire Plumbing Sply.	Supplies	41.84
613281	Western Paper Co.	Supplies	1,169.87
700032	Documation, Inc.	Repairs	80.00
700033	American Society/Appr.	Membership	112.00
700034	Ray Holder	Mileage	4.51
700077 Emergency	Fields Downs Randolph	Supplies	208.00
700078 Emergency	Indian Lock & Safe	Keys	6.00
700079 Emergency	Crowl Mechanical, Inc.	Services	87.98
700080	Allee Office Equip.	Services	38.00
700087	IAAO	Renewal	160.00
700179	Western Paper Co.	Supplies	352.48
700308	Ted Manners	Services	1,112.00
700309	Xerox Corp.	Maintenance	96.00
700337 Emergency	Sooner Time Equip.	Supplies	8.00
700338	Dataplex Information	Supplies	336.02
700339 Emergency	Eastman Kodak Co.	Services	114.50
700352	Wm.E. Davis & Sons	Supplies	310.26
700370	Mid Central/Sysco	Supplies	533.01
700373	Leo Applegate	Workers' Comp.Exp.	133.33
700380	Leo Applegate	Workers' Comp.Exp.	133.33
700381	Leo Applegate	Workers' Comp.Exp.	133.33
700382	Leo Applegate	Workers' Comp.Exp.	133.33
700449	Sherwin Williams	Supplies	20.82
700450	Wesche Company	Supplies	5.04
700545	Saint Francis Hosp.	Workers' Comp.Exp.	600.00
700546	Russell F. Allen, M.d.	Workers' Comp.Exp.	311.00
700547	Radiology, Inc.	Workers' Comp.Exp.	79.00
700548	IBM	Maintenance Agmt.	176.00
700549	O. D. Jackson	Workers' Comp.Exp.	169.24
700550	O. D. Jackson	Workers' Comp.Exp.	169.24
700551	O. D. Jackson	Workers' Comp.Exp.	169.24
700552	Glen R. Clow	Workers' Comp.Exp.	217.00
700553	Glen R. Clow	Workers' Comp.Exp.	217.00
700554	Glen R. Clow	Workers' Comp.Exp.	217.00
700555	Homer R. Teague	Workers' Comp.Exp.	196.01
700556	Homer R. Teague	Workers' Comp.Exp.	196.01
700557	Homer R. Teague	Workers' Comp.Exp.	196.01
700558	Delbert C. Kelsey	Workers' Comp.Exp.	217.00
700559	Delbert C. Kelsey	Workers' Comp.Exp.	217.00
700560	Delbert C. Kelsey	Workers' Comp.Exp.	217.00
700587	Colburn Electric	Repairs	26.60
700588	Electronic Data Carriers	Transportation	127.52
700589	Nathaniel Brailford	Expenses	4.00
700590	Y.M.C.A. Downtown	Rental	238.70
700591	Donna Mathena	Expenses	451.89
700592	Harmon Moore, Jr.	Salaries	1,390.00
700593	Action Staff, Inc.	Wages	170.00
700594	Temp.Force of Tulsa	Wages	183.40
700596	McCaw Communications	Services	35.00
700597	Holder's	Services	49.50
700598	Documation, Inc.	Service Agmt.	1,000.00
700599	Friden Alcatel	Lease	366.00
700600	Barbara Rossetti	Expenses	77.66
700625	Eagle Material Handling	Supplies	76.02
700631	Quality Material Hndlng.	Supplies	618.20
700633	Computerland	Supplies	65.00
700634	IBM Corp.	Supplies	545.00
700635	Matthew Bender & Co.	Supplies	102.00
700641	Steve Leedy	Mileage	4.20
700642	Fred Daniel & Sons	Insurance	239.00