

TUESDAY, SEPTEMBER 3, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

600741	Sun Refining & Mkt.	Gasoline	247.00
600857	Allied Windshield	Windshield replacement	252.87
600863	Scott Rice	Office Supplies	93.38
600917	RX Assist Software	Computer Software Sept.'85	75.00
600946	Bradley Lock & Safe	Key ring	15.00
601008	Rowell Laboratories	Lithotabs	39.00
601009	Cooper Drug Co.	Medical supplies	158.56
601011	United States Trading	Medical supplies	211.66
601012	Schering Corp.	Medical supplies	384.00
601017	Parke-Davis	Medical supplies	347.49
601018	McNeil Pharmaceutical	Medical supplies	495.12
601020	The Upjohn Company	Medical supplies	152.64
601046	IBM	Maint.Agreement	176.00
601084	M & M Lumber	Marble dust	12.18
601085	Alexander Battery Co.	Batteries	258.00
601088	B-Clean Besel	Tissue & mop heads	688.42
601107	IBM	Maint.Agreement	352.00
601109	Greer Electric Co.	Motor & valves	161.99
601189	Storey Wrecker Service	Hook up & mileage	40.20
601199	Harding Glass Industries	Mirror	62.64
601200	Wesche Co.	Drawer slides	12.30
601201 Emergency	Ace Transmission	Transmission & mount	167.49
601202 Emergency	Frontier Int'l Truck	Turn signal switch	19.94
601203	Turnpike Ford, Inc.	Fan Motor Switch	11.70
601204 Emergency	J. C. Hamilton	Water Pump	36.99
601205	Bailey Battery Inc.	Batteries	357.40
601209	Ace Transmission	Front & rear core chgs.	328.88
601246 Emergency	Ferguson Enterprises	PVC P-trap	12.83
601368	Wesche Co.	Sanding belts	105.10
601394	Scott-Rice	Correction Fluid	49.63
601458	Tulsa Dermatology Clinic	Professional Service	25.00
601459	Osteopathic Gastro., Inc.	Professional Service	65.00
601460	Copy Systems of Tulsa	July & Aug Copiers	2,624.71
601473	Expo Square	Janitorial Services-Aug.	337.63
601478	David H. Sanders	Denver Bldg.Rent-Sept.	11,136.00
601502	Glen R. Clow	Workers' Comp.Expense	12.29
601503	Urgent Care Ctr.	Workers' Comp.Expense	61.00
601512	Eve, Inc.	Floor resurface	222.75
601549	Okla. Blueprint Co.	Pencils	9.57
601566	Sears & Roebuck	Rule	6.49
601572 Emergency	Evans Electric Mtr.	Rebuilt motor	302.16
601577	Pro Office Supply	Uniball & pens	43.43
601601 Emergency	Bergen Brunswig Drug	Medical supplies	716.69
601602 Emergency	Bergen Brunswig Drug	Medical supplies	636.22
601609	Keith P. Sutton, D.O.	Professional Service	30.00
601610	Springer Clinic	Professional Service	60.00
601611	Urological Diagnosis	Professional Service	50.00
601612	Hillcrest Medical Ctr.	Professional Service	52.00
601613	Tulsa Orthopaedic Assoc.	Professional Service	82.00
601614 Emergency	Hobart Corporation	Repair of kitchen equip.	208.15
601615	Norman Lemons	Professional Service	246.25
601624	Tulsa Barber & Supply	Hair Clippers	76.37
601633	Labor Source	General Labor	388.50
601637	Sipes Clinic	Workers' Comp.Expense	44.00
601638	Okla. Osteopathic Hosp.	Workers' Comp.Expense	400.05
601639	Okla. Osteopathic Hosp.	Workers' Comp.Expense	99.20
601640	Tulsa Emergency Med.Ctr.	Workers' Comp.Expense	75.00
601642	Village S.Minor Emergency	Workers' Comp.Expense	39.00
601643	Glass Nelson Clinic	Workers' Comp.Expense	56.00
601644	William E. Reynolds	Workers' Comp.Expense	24.75
601645	OPPA	OPPA Membership fee	15.00
601646	OPPA	NPELRA Membership fee	85.00
601652	Dept. of Human Services	Food Stamp Program	36,420.27
601681	Commercial Lumber	Drywall adhesive	25.50
601693	Westinghouse Electric	Elevator Serv.July '85	2,912.08
601695 Emergency	Safeway Stores	Emergency Grocery Req.	387.08
*601737 Emergency	Safeway Stores	Emergency Grocery Req.	366.97
601738	Palantyr Window Cleaning	Window Clng.July,Aug.Sept.	800.00
601747	Tulsa Daily Bus.Jnl.	Notice to Bidders	60.31
601751 Emergency	Omstead Service Co.	Latch	7.08
601752 Emergency	H. L. Moss	Repair for micro-wave	60.95
601775 Emergency	Safeway Stores	Emergency Grocery Req.	388.77
601776 Emergency	Safeway Stores	Emergency Grocery Req.	393.70
601777 Emergency	Safeway Stores	Emergency Grocery Req.	395.51
601778	YMCA Downtown	Rental for Sept. '85	238.70
601781	Arnold's Produce	Produce	39.10
601793	Journal Films	Shipping charges	2.00
601800	Stanleys	Funeral exp./Peter Koutny	190.00