

MONDAY, AUGUST 18, 1986 CONTINUED

1986-1987 GENERAL FUND CONTINUED

700818	Emergency	Mercer Discount Pharmacy	Supplies	136.31
700830		Scott Rice	Supplies	68.52
700839		Scott Rice	Supplies	43.29
700849		Scott Rice	Supplies	20.16
700850		Xerox Corp.	Supplies	99.00
700852		Fields Downs Randolph	Supplies	29.45
700867		MSI Communications	Lease	8.95
700870		Macro 4 Inc.	Lease	1,016.00
700873		Xerox Corp.	Supplies	90.72
700874		Brix, Inc.	Supplies	33.15
700881		Compugraphic	Supplies	773.07
700896		Jim Bulmer	Travel Exp.	60.68
700898		Lael Engstrom	Travel Exp.	93.69
700901		Roger McLain	Travel Exp.	133.46
700902		Tave Schulz	Travel Exp.	105.58
700905		Clarence Woodfork	Travel Exp.	86.06
700906		Christine Holdren	Travel Exp.	81.86
700914		S. Ann Barcelo	Travel Exp.	81.59
700946		Gates Hardware	Supplies	27.60
700947		Scott Rice	Supplies	12.35
700966	Emergency	Tulsa Camera Record	Supplies	31.50
700978		Butler Paper Co.	Supplies	187.75
700980		Carpenter Paper Co.	Supplies	75.69
700983	Emergency	Hambrick-Ferguson, Inc.	Supplies	109.40
700984		J. Brophy & Sons	Overage	9.58
701014		American Red Cross	Supplies	100.00
701015		John B. Kline	Services	35.00
701027		Tulsa CC Library	Rent	327.00
701028		Tulsa CC Library	Rent	327.00
701088		Herb Reed	Travel Exp.	295.42
701169		Southwest Paper Co.	Supplies	583.00
701174		Wallace Computer Serv.	Supplies	52.51
701175		Scott Rice	Supplies	12.94
701176		C W I	Supplies	345.13
701189		CompuTek Computing Corp.	Services	1,664.88
701190		Southwestern Bell	Services	42.76
701191		Ray Holder	Mileage	14.76
701192		Arms/Firms Users Assoc.	Registration	250.00
701193		Arms/Firms Users Assoc.	Membership	75.00
701200		John Brammer	Mileage	79.08
701224		Western Business Products	Maint. Agmt.	496.80
701227		Tulsa Orthopedic Assoc.	Workers' Comp.	281.00
701228		Denny E. Krout, D.O.	Workers' Comp.	100.00
701234		McCaw Communications	Rental	90.13
701268		Mr. Tom Summers	Travel	100.39
701284		O. D. Jackson	Workers' Comp.	97.50
701289		Gov't. Information Serv.	Subscription	68.00
701290		Richard Wilbourn	Mileage	343.17
701291		Donald Forslin	Mileage	366.95
701292		Leo O. Bean	Mileage	500.82
701293		James R. Dickinson	Mileage	486.06
701294		W. T. Campbell	Mileage	221.81
701295		J. N. Edwards	Mileage	214.64
701296		Ronald Fields	Mileage	242.52
701308		Dept. of Human Services	Emerg. Shelter	2,007.61
701395		Frank L. Rundle, M.D.	Services	750.00
701439		James Mattison	Mileage	14.00
701451		Matney Travel Serv.	Air Tickets	602.00

1986-1987 T-CASH UNRESTRICTED

609575		Standard Industries	Asphalt	362.60
612737		Standard Industries	Crusher Run	814.25
700137		J. C. Hamilton	Supplies	186.23
700245		Industrial Oils Unlimited	Supplies	756.80
700458		Bob Torix Salvage	Supplies	295.00
700578		Bruenig-Phelps	Supplies	457.47
700579		Enlow Ford Tractor	Supplies	577.55
700621		Tulsa Automotive Supply	Supplies	313.75
700647		Swinson Chevrolet	Supplies	10.40
700650		Wholesale Tool Co.	Supplies	23.00
700653	Emergency	J. C. Hamilton	Supplies	3.58
700654	Emergency	J. C. Hamilton	Supplies	8.98
700655		J. C. Hamilton	Supplies	178.93
700660		Industrial Oils Unlimited	Supplies	788.35
700782		Chandler Materials	Supplies	5,354.10
700798		Bowman Distribution	Supplies	410.33
701012		Albert Equipment	Supplies	89.79