

MONDAY, AUGUST 25, 1986 CONTINUED

1986-87 GENERAL FUND CONTINUED

611737		Nat'l.Temp.Control Ctr.	Supplies	7.08
611956		Schmidt AV Supply	Supplies	694.80
612014		Bowman Distribution	Supplies	825.06
612028		International Floors	Supplies	3,720.90
612105		Telex Computer Products	CRTs	2,986.93
612463		Empire Sheet Metal	Supplies	591.00
612464		Empire Sheet Metal	Supplies	1,755.00
612466		Zep Manufacturing	Supplies	115.11
612806		IBM Corp.	IBM PC	3,454.00
612853		Tri Sentry Chemical	Supplies	415.44
612938		Okla. Lighting Distr.	Supplies	1,407.85
612939		Bowman Distribution	Supplies	958.54
612956		Solna, Inc.	Supplies	1423.78
612982		Scott Rice Co.	Chair	696.80
612996		Scott Rice Co.	Supplies	315.75
613000		Scott Rice	Supplies	202.00
613004		Scott Rice	Supplies	2768.79
613038		IBM Corporation	Ribbons	1252.50
613054		General Telephone	Service	255.64
613061		MCI	Service	200.00
613062		Bixby Telephone	Service	148.82
613084		Hurst Stone & Bldrs.	Cement	97.90
713178	Emergency	Dan P. Scott Co.	Repair parts	15.00
613181	Emergency	Sooner Supplies, Inc.	Supplies	26.70
613182		Hurst Stone & Bldrs.	Cement	285.00
613211		Okla. Lighting Dist.	Supplies	1365.18
613213		Sooner Supplies, Inc.	Supplies	168.63
613249		J.D. Young Co.	Service	198.62
613255		Xerox Corp.	Supplies	420.00
613256		Xerox	Supplies	706.21
613277		City of Tulsa	Services	9651.59
700018		Okla. Turnpike	Fees	190.00
700023		ONG	Service	692.28
700026		Roche Biomedical Lab	Services	359.41
700055		Brink's, Inc.	Service	209.00
700085		Xerox	Supplies	51.75
700088		Mid Central Sysco	Supplies	1037.68
700089		Tulsa Beef & Provision	Supplies	617.18
700090		City Wide Dist.	Supplies	842.58
700091		Wm. E. Davis & Sons	Supplies	319.93
700092		Fadler Co., Inc.	Supplies	561.85
700093		George's of Ok, Inc.	Supplies	479.40
700096		Rainbo Baking Co.	Bread	2110.08
700097		Cain's Coffee	Supplies	1437.29
700098		Foremost Dairies, Inc.	Milk	900.16
700103		Western Paper Co.	Supplies	124.10
700108		Xerox Corp.	Supplies	1581.40
700111		Safeway Stores, Inc.	Milk	50.58
700161		Tulsa Beef & Provision, Inc.	Supplies	1409.58
700162		George's of Ok	Supplies	413.75
700163		Mid Central Sysco	Supplies	614.74
700164		Fadler Co., Inc.	Supplies	518.65
700165		Wm. E. Davis & Sons	Supplies	691.16
700166		City Wide Dist.	Supplies	732.91
700340	Emergency	Space Systems, Inc.	Service	180.00
700353		E.R. Squibb & Sons	Supplies	4381.04
700355		Geigy Pharmaceutical	Supplies	3106.25
700358		Sandoz, Inc.	Supplies	1168.54
700363		Marion Lab. Inc.	Supplies	3444.61
700367		E.I. Dupont	Supplies	693.25
700371		Abbott Lab.	Supplies	2161.31
700433		Xerox Corp.	Supplies	378.00
700486		Tulsa Beef & Provision, Inc.	Supplies	1653.46
700534		Wm. E. Davis & Son	Supplies	1981.97
700535		Mid Central Sysco	Supplies	1231.69
700536		City Wide Dist.	Supplies	345.33
700537		Fadler Co., Inc.	Supplies	666.15
700538		George's of OK	Supplies	481.20
700563		Nelson Electric	Cable	221.00
700566	Emergency	Leach's Hardware	Lamps	17.67
700602		Crown Hill Cemetery	Service	95.00
700627		Mid West Printing	Supplies	14,340.00
700632		L&M Office Furniture	Chairs	663.80
700708		Xerox Corp.	Service	159.47
700755	Emergency	Fred Jones Ford	Repairs	10.91
700756		Friction Products	Services	85.85
700759	Emergency	JC Hamilton Co.	Supplies	309.98
700760		JC Hamilton Co.	Supplies	560.05
700761		Tulsa Auto. Supply	Filters	285.26
700764	Emergency	Okla. Tax Commission	Tag & Title	98.00