

MONDAY, AUGUST 25, 1986 CONTINUED

1986-87-GENERAL FUND CONTINUED

700772	Emergency	General Electric Co.	Thermostat	10.20
700795		Scott Rice	Stamp	45.00
700796	Emergency	Space Systems, Inc.	Service	557.00
700819		George's of OK	Supplies	530.05
700820		City Wide Dist.	Supplies	301.88
700821		Wm. E. Davis & Sons	Supplies	1249.19
700822		Mid Central Sysco	Supplies	1101.95
700823		Fadler Co.	Supplies	495.15
700824		Tulsa Beef & Provision	Supplies	1229.57
700838		Mead Merchants	Envelopes	497.98
700866		IBM Corp.	July Chgs.	23,149.00
700882		Telex Computer Products	Supplies	54.52
700883		Scott Rice	Supplies	11.60
700891		Scott Rice	Supplies	126.56
700942		Schering Corp.	Supplies	175.20
700943		Stuart Pharmaceuticals	Supplies	240.50
700944		U. S. Trading Corp.	Supplies	278.00
700950		A-1 Rent A Car	Rental	218.00
700969		McNeil Pharmaceuticals	Supplies	207.60
700974		U. S. Postmaster	Meter	5,000.00
700976		BCS, Inc.	Supplies	986.00
700982	Emergency	Nelson Electric	Supplies	324.72
701007		Scott Rice	Supplies	272.00
701043		Carpenter Paper Co.	Supplies	48.86
701045		Bergen Brunswick Drug Co.	Supplies	9,052.68
701046		Lemmon Company	Supplies	673.30
701053		Moulder Oldham	Supplies	239.50
701061	Emergency	Nelson Electric Co.	Supplies	30.56
701064	Emergency	Sherwin Williams Comm.	Supplies	170.10
701105		Allied Industrial Supply	Supplies	36.90
701108		Cadillac Plastics	Supplies	510.72
701124		Xerox Corp.	Supplies	322.40
701130	Emergency	J. C. Hamilton	Supplies	61.39
701131	Emergency	J. C. Hamilton	Supplies	130.23
701132	Emergency	Fred Jones Ford	Supplies	10.80
701168		KP Restaurant Supply	Supplies	206.68
701170		Scott Rice	Supplies	36.84
701177		Wm. E. Davis & Sons	Supplies	1,513.26
701178		Mid Central Sysco	Supplies	1,152.08
701179		Tulsa Beef	Supplies	747.15
701181		City Wide Distr.	Supplies	358.82
701182		Fadler Co.	Supplies	269.75
701216		John F. Cantrell	Travel	156.48
701218		Plunkett Nevamar Div.	Fin.Chg.	1.07
701219		John Rothschild	Travel	138.76
701220		Leroy N. Jones	Travel	438.18
701221		Xerox Corp.	Dup.Chg.	292.51
701226		Harmon Moore, Jr.	Reimbursement	25.04
701231		Sharon Neville	Mileage	28.70
701232		Norma Arnold	Reimbursement	17.33
701235		Osteopathic Int.Medicine	Services	720.00
701236		Ear, Nose, Throat Clinic	Services	100.00
701237		Osteo.Anesthesiologists	Services	312.00
701238		Fichtenberg Surgical Assoc.	Services	325.00
701241		Dept. of Public Safety	Rental	147.00
701244		Wm. Ronald Barnes, D.O.	Services	4,650.00
701250		Thermal Systems	Storage	164.00
701252		St.John Medical Center	Services	680.63
701253		Tulsa Radiology Assoc.	Services	32.00
701254		Norman Lemons	Services	300.00
701256		Bergen Brunswick Drug	Phase III Chg.	30.00
701257		Southwestern Bell Tele.	Services	50.85
701258		M C I Co. Tele.	Services	20.49
701259		AT&T Information	Rentals	6.08
701266		Intern'l.Bus.Mach.	Maint.Agmt.	2,724.00
701267		Steve Cowden	Travel	122.52
701269		Crown Hill Cemetery	Grave	95.00
701271		Four Seasons Pest Control	Services	402.10
701283		Childrens Medical Center	Rent	515.00
701303	Emergency	Wil-Cin Jones	Supplies	410.00
701307	Emergency	Curtis Restaurant	Supplies	36.00
701317	Emergency	Bergen Brunswick Drug	Supplies	740.51
701318	Emergency	Bergen Brunswick Drug	Supplies	728.34
701319	Emergency	Bergen Brunswick Drug	Supplies	742.04
701326		W. W. Grainger, Inc.	Supplies	38.57
701329	Emergency	Space Systems, Inc.	Services	219.28
701330		Holder's Inc.	Supplies	181.83
701337		Plunkett Nevamar Div.	Fin.Chg.	1.07
701344		Ridgway's	Supplies	101.08
701345		Western Paper Co.	Supplies	197.47