

TUESDAY, NOVEMBER 12, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

603494	Cintas Corp.	Typewriter repair	25.76
603496	Tayloe Paper Co.	Carbonless paper	65.00
603595	Waste Management	Trash serv.-Nov.'85	1,220.00
603628	Tayloe Paper Co.	Carbonless paper	260.45
603634	Banner Book Bindery	Tabs	41.00
603637	Butler Paper Co.	Carbonless paper	190.62
603651	Wesche Co.	Gate hinge	38.15
603652	Harding Glass Ind.	Non-glare glass	95.45
603653	Del & Assoc.	Semi-gloss enamel	280.40
603689	Saf-T-Glove	Rubber Boots	30.00
603718	O'Conner-Oklahoma	Motor pump	135.00
603720	Wesche Co.	Circle Cutter	18.70
603769	Western Paper Co.	Paper supplies	184.96
603770	Schultz Paper Co.	Paper supplies	25.00
603836	Scott Rice Co.	Office supplies	37.80
603843	Schultz Paper Co.	Office supplies	234.80
603904	Emergency Frontier Int'l.Truck	Truck parts	46.10
603905	Bailey Battery	Batteries	449.25
603923	Emergency J. C. Hamilton	Wiper Motor	58.77
603926	Emergency J. C. Hamilton	Wiper Motor	33.56
603943	A. H. Robins-Pharmaceutical	Medical Supplies	906.70
603955	IBM Corp.	Maint.Manual & List	42.72
603959	MCI Telecommunications	Service-Oct.'85	809.20
603964	AT&T Information	Service-Sept.'85	1,313.00
603966	Scott Rice Co.	Office supplies	37.00
603968	Tayloe Paper Co.	Paper supplies	121.00
603969	Schultz Paper Co.	Paper supplies	579.90
603974	Emergency Palmer Supply	Thermostat	15.39
603975	Findley Welding	Demurrage on cylinders	9.25
603976	Emergency Palmer Supply	Transformer	37.38
603989	Emergency Laminates Unlimited	Contact Cement	138.50
604017	Eve, Inc.	Facial Tissue	19.76
604021	Scott-Rice Co.	Office supplies	35.11
604054	Daniel Stockley	Employee Reimbursement	102.29
604055	Roger McLain	Employee Reimbursement	123.20
604056	Jim Bulmer	Employee Reimbursement	115.00
604058	Helen Miller	Employee Reimbursement	59.04
604060	Pamela Crook	Employee Reimbursement	114.28
604070	Brix, Inc.	Office supplies	156.84
604071	Scott Rice Co.	Office supplies	16.30
604119	Tayloe Paper Co.	Paper supplies	57.66
604120	Schultz Paper Co.	Paper supplies	201.90
604127	Emergency Findley Welding Supply	Oxygen & Acetylene	52.13
604137	Southwestern Bell	Basic Monthly charge	70.66
604154	Dabco Equipment	Hydraulic fluid & line	73.85
604165	Standard Grocery	Emergency grocery req.	380.00
604178	Jeanette Bradley	Registration-Oct.'85	20.00
604179	Bonita Knighten	Travel Expenses-Oct.'85	20.00
604180	Ramona Williams	Travel Expenses-Oct.'85	20.00
604188	Osteopathic Neurology	Professional Med.Serv.	125.00
604189	C. T. Diagnostics	Professional Med.Serv.	455.00
604190	Kenneth H. Stover,D.O.	Professional Med.Serv.	100.00
604191	Osteopathic Surgicenter	Professional Med Serv.	340.00
604192	Frank Thurman	Cash Reimbursement-Reg.	20.00
604193	Art Lee	Cash Reimbursement-Reg.	20.00
604194	Dee Burch	Cash Reimbursement-Reg.	20.00
604195	Emergency Omstead Service Co.	Repair of gas line-ADC	56.50
604206	Melvin Parker	Mileage & expense	90.05
604210	Don Carter	Mileage & expense	98.25
604211	Sally H. Smith	Cash Reimbursement-Reg.	20.00
604212	Aylsa J. Duff	Cash Reimbursement-Reg.	20.00
604213	Xerox Corp.	Minimum charge-Sept.'85	155.83
604215	Norman Lemons	Professional Services	190.00
604216	Emergency Roto Rooter	Sewer line clean out	118.00
604221	U. S. Postmaster	Stamps	66.00
604240	Dickson Roofing	Roof repair	2,907.00
604259	Floyd Cross	Workers' Comp.Exp.	186.00
604260	Floyd Cross	Workers' Comp.Exp.	186.00
604261	Floyd Cross	Workers' Comp.Exp.	186.00
604262	Floyd Cross	Workers' Comp.Exp.	186.00
604263	Jimmy D. Webster	Workers' Comp.Exp.	169.34
604264	Jimmy D. Webster	Workers' Comp.Exp.	169.34
604265	Jimmy D. Webster	Workers' Comp.Exp.	169.34
604281	The Clock Shop	Repair Time Clock	60.50
604283	Lacreot	Membership Applications	110.00
604284	Supt.of Documents	Congressional Directory	13.00
604285	City Map Serv.	Subdivision plats	46.75
604287	Tulsa Dly.Bus.Journal	Notice to Bidders	236.34