MONDAY, MARCH 11, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

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|---|---|---|---|---|
| 505997 | | Eastman Kodak Company | Per Contract | 470.36 |
| 506012 | | Triangle Company | Office Supplies | 91.60 |
| 506029 | | Tulsa Camera Record Co. | Kodak supplies | 63.11 |
| 506031 | | Sooner Graphic Supply | Auot offset presses | 1,960.00 |
| 506035 | | Business Records Serv. | Camera lamps | 55.16 |
| 506037 | | Microphoto Data | Storage boxes | 135.00 |
| 506040 | | Southern Millwork Co. | Birch hardwood | 17.70 |
| 506091 | | Bldg.Official & Code | Plan review seminar | 125.00 |
| 506333 | | Bergen Brunswig Drug | Medical supplies | 10,493.19 |
| 506385 | | Eagle Material Handling | Office chair casters | 62.04 |
| 506440 | | Alfred Higgins Films | 16mm Film | 1,160.00 |
| 506483 | | Scott Rice | Office supplies | 132.79 |
| 506492 | | Scott Rice | Office supplies | 410.60 |
| 506500 | | The Rule Co. | T-nuts | 25.40 |
| 506550 | | Xerox Corp. | Rental on Xerox | 158.96 |
| 506658 | | J. C. Hamilton | W.D. 40 spray | 9.48 |
| 506665 | | Lael Engstrom | Employee Reimbursement | 147.20 |
| 506667 | | Helen Miller | Employee Reimbursement | 75.90 |
| 506694 | | Eastman Kodak Co. | Labor & Trip charge | 146.00 |
| 506759 | | Brix, Inc. | IBM Selectric ribbons | 23.58 |
| 506769 | | Schultz Paper Co. | Office supplies | 507.90 |
| 506770 | | Tayloe Paper Co. | Office supplies | 95.22 |
| 506801 | | Scott Rice | Scott Rice | 117.00 |
| 506803 | | J. A. Blackwood | Prestype, Profil | 6.40 |
| 506822 | | Del Paint Mfg. Corp. | Cleaner, tape & supplies | 148.09 |
| 506858 | | KIYO KITAHARA | Principles & Methods | 58.85 |
| 506869 | | Nat'l 4-H Sply Serv. | 4-H Promotional Program | 12.87 |
| 506889 | | Schering Corp. | Medical supplies | 715.04 |
| 506942 | | Tava Jo Schulz | Employee Reimbursement | 71.72 |
| 506943 | | Patrick O'Brien | Employee Reimbursement | 60.94 |
| 506944 | | Roger McLain | Employee Reimbursement | 86.02 |
| 506945 | | Lael Engstrom | Employee Reimbursement | 96.14 |
| 506948 | | Daniel Stockley | Employee Reimbursement | 66.66 |
| 506949 | | Rick Mason | Employee Reimbursement | 62.26 |
| 506952 | | Jim Bulmer | Employee Reimbursement | 101.20 |
| 506975 | | Peoria Family Clinic | Contracted Medical Serv. | 1,760.00 |
| 506982 | | Bergen Brunswig Drug | Phase III Charge | 30.00 |
| 507005 | | The Rule Co. | Plated pan head | 24.00 |
| 507006 | | Tulsa Screw Product | Screws and washers | 91.51 |
| 507008 | | Safeway Stores Inc. | Food supplies | 30.10 |
| 507011 | | J. C. Hamilton | Auto parts | 334.09 |
| 507032 | | Safeway Stores | Food supplies | 334.81 |
| 507073 | | Copy Systems of Tulsa | Toner | 575.00 |
| 507075 | | Copy Systems of Tulsa | Data Processing | 1,440.00 |
| 507078 | | Loomis Armored Inc. | Armored Car Serv. | 185.00 |
| 507093 | | Eve, Inc. | Johnson way | 389.71 |
| 507094 | | Besel Supply Co. | Laundry supplies | 613.00 |
| 507097 | | A & D Supply Co. | Celing Tile | 306.00 |
| 507149 | | IBM Corp. | Feb. Displaywriters | 447.35 |
| 507150 | | IBM Corp. | March Displaywriters | 447.35 |
| 507156 | | Western Paper Co. | Gloves and supplies | 291.01 |
| 507157 | | Southwest Paper Co. | Heat Shrink Wrap | 263.66 |
| 507160 | | Jerry Tiller, | Employee Reimbursement | 29.20 |
| 507179 | | Sandoz, Inc. | Medical supplies | 322.08 |
| 507188 | | Nick Knott Turf Equip. | Surflan | 142.00 |
| 507189 | | Quality Trophy | Trophy | 12.95 |
| 507195 | | K C,Inc. | Color film & prints | 25.31 |
| 507225 | | Scott Rice | File Cabinets | 3,760.00 |
| 507253 | | Mr. Tom Summers | Travel Allowance | 150.00 |
| 507279 | | Western Paper Co. | Bond paper | 1,320.00 |
| 507281 | | Amerisource | Color display monitor | 794.48 |
| 507333 | | Brake Rebuilders | Auto repair | 102.94 |
| 507334 | | Parrish & Clark | Brake shoes | 77.36 |
| 507338 | Emergency | Storey Wrecker Serv. | Tow charges | 141.05 |
| 507351 | | Tayloe Paper Co. | Ledger paper | 179.96 |
| 507363 | | Scott Rice | .05 lead | 103.58 |
| 507364 | | Georgia Pacific Corp. | Plywood | 81.12 |
| 507368 | | Mead Merchants | Fasson, white perm. | 536.25 |
| 507374 | | Scott Rice | Office supplies | 97.50 |
| 507401 | Emergency | Hesselbein Tire | Tube | 9.50 |
| 507402 | | C & F Distributors | Base Adhesive | 50.96 |
| 507427 | | Okla. Gas & Electric | Elec.Serv. 1 '85 | 281.49 |
| 507428 | | Okla. Nat'l Gas | Gas Serv. 1 '85 | 17,175.15 |
| 507435 | | City of Tulsa | Water serv. 1 '85 | 3,595.45 |
| 507439 | | Keith Hamilton | Reimbursement for expense | 56.31 |
| 507440 | | John F. Cantrell | Reimbursement for meeting | 79.49 |
| 507441 | | Xerox Corp. | Maintenance Agreements | 328.50 |