

MONDAY, JUNE 10, 1985 CONTINUED

1984-85 GENERAL FUND

504670	ITT Business Comm.	Terryphone rental	194.64
504673	Pitney Bowes	Tax meter rental	117.75
504929	Okla. State University	Envelopes	297.00
506561	Bob Barker Company	Sheets	950.00
507765	Tulsa Foam Inc.	Styrofoam	740.00
507892	Combined Technology	Spacers/fuses	484.92
508061	Morrison Paper Co.	Mop covers/towels	319.92
508088	Rainbo Baking	Bread	68.50
508106	AG Equipment	Filter assy.	36.86
508254	Tayloe Paper Co.	Ivory offset/envelopes	376.72
508274	Tayloe Paper Co.	Forebond	125.40
508275	Western Paper Co.	Ivory offset	64.66
508354	Hambrick-Ferguson	Repair water pump	105.00
508401	Xerox Corporation	Quarterly maintenance	506.25
508432	Film Fair Communications	16mm films	1,922.50
508452	Richie Pharmacal	Medical supplies	163.86
508495	Rainbo Baking	Bread	100.37
508582	Dunning Photo Equip.	Replace developer tank	200.00
508584	Sears, Roebuck & Co.	Repair ice maker	45.80
508649	Scott Rice Co.	Office supplies	39.00
508827	Storey Wrecker Serv.	Hook up charges	25.00
508870	Business Controls	Form #649s	397.82
508894	Xerox Corp.	Memorywriter	1,374.00
508910	WasteManagement	Service/May	1,051.00
508920	City of Tulsa	Operating costs/4 '85	34,962.98
508921	Medical Arts Laboratory	Lab services	301.50
508940	Public Service Co.	Utility serv./4 '85	1,604.07
509010	Scott Rice	Office supplies	41.08
509040	Sun Refining & Mkt.	Gasoline	1,413.00
509058	Sun Refining & Mkt.	Gasoline	8,325.56
509163	Encyclopedia Britannica	16mm films	6,093.70
509222	Western Paper Co.	Office supplies	1,374.42
509232	Mid Continent Surgical	Medical supplies	111.28
509301	Carpenter Paper Co.	Window envelopes	111.15
509367	Emergency Wesche Co.	Repair of key mach.	113.04
509414	Knox Camera	Camera with 80mm lens	349.95
509489	Ross Martin Co.	Form #649	1,684.29
509521	Tusco's Budget Outlet	Office panels	417.00
509542	Service Merchandise	Hat tree	22.84
509598	Scott Rice	Office supplies	129.43
509663	Precision Dynamics	Arm bands/dual grips	1,949.48
509675	New Career Training Lab.	One year subscription	10.00
509742	Emergency Palmer Supply Co.	Compressor	386.72
509753	Sun Refining	#2 diesel fuel	85.25
509760	Palmer Supply Co.	Refrigeration & AC Bk.	26.50
509833	Scott Rice	Desk name plate	9.65
509870	Carpenter Paper Co.	Trash bags	901.87
509877	Beacon Stamp & Seal	Rubber stamp	2.45
509878	Scott Rice	Office supplies	767.51
509909	L & M Precision Saw Serv.	Sharpening blades	18.90
509915	Banner Book Bindery	Bank tabs	14.40
509948	Industrial Uniform	Shop towels	48.40
509951	Universal Joint Spec.	Repair drive shaft	93.40
509952	Frank Paxton Lumber	Plywood	134.40
509977	Prentice-Hall	The Scholarship book.	44.58
509981	Safeway Storey	Milk/May 1985	17.55
509992	RX Assist Softward	June fee Pharmacy software	75.00
509996	Documation	Toner	186.00
510019	Ace Transmission	Rebuilt transmission	524.95
510028	Tulsa Community Action	Cheese & butter distr..	1,000.00
510030	Heath-Griffith Funeral Sv.	Funeral expense/J.Hart	350.00
510033	Moulder-Oldham	Detergent	367.22
510087	Mr. Tom Summers	Travel Allowance	150.00
510108	Ansley Business Materials	IBM Sel.Ribbon	34.00
510116	Tulsa Auto Spring	U-bolt	4.28
510117	Sun Refining & Mkt.	#2 diesel fuel	247.23
510119	Del Paint Mfg.	Particle masks	30.00
510121	Scott Rice	Chair mats	171.00
510124	Southwestern Bell	May service	11,243.18
510135	American Red Cross	CPR Training expenses	24.00
510156	Tayloe Paper Co.	Bond paper	1,320.00
510159	Emergency Documation, Inc.	Repair Diazo Duplicator	59.60
510183	Emergency Palmer Supply Co.	Fan blades	20.90
510266	Eastman Kodak	Kodak paper	771.00