

MONDAY, JUNE 24, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

510699	Schering Corp.	Medical Supplies	229.20
510700	Texas Drug Reps	Medical Supplies	109.20
510701	Geneva Generics	Medical Supplies	30.00
510703	Ayerst Laboratories	Medical Supplies	61.02
510705	Parke-Davis	Medical Supplies	38.33
510706	Merrell Dow	Medical Supplies	37.40
510710	E. R. Squibb & Sons	Medical Supplies	181.99
510715	Morrison Paper Co.	Medical Supplies	705.35
510734	George's	Fryers	380.70
510735	City Wide Distr.	Food supplies	490.73
510736	Fadler Company	Food supplies	753.15
510737	Hodgson Meats	Meat supplies	150.00
510767	Ted Manners	Services rendered	1,256.00
510769	Expo Square	Janitorial Services	337.63
510775	Guaranty Extermination	Pest Control-May '85	415.00
510776	OK Fire Protection	Fire Protection Serv.	58.40
510786	Bixby Public Works	Service May '85	75.17
510787	City of Tulsa	Service May '85	6,525.81
510788	Okla. Gas & Electric	Service May '85	463.28
510789	Okla. Nat'l.Gas	Service May '85	2,545.10
510790	Public Service	Service May '85	44,967.24
510793	Thermal Systems	Service May '85	22,006.78
510800	Hodgeson's	Meat supplies	41.50
510801	George's	Fryers	68.23
510806	Leach's Hardware	Exhaust blower	61.68
510812	Emergency Hammond Electric	Cutting blades	43.14
510817	Bloss and Sales Rental	Blades for Yazoo	27.00
510818	Brainerd Chemical Co.	Chemicals for pool	129.00
510819	KP Restaurant Supply	Restaurant supplies	191.05
510820	Industrial Uniform	Service for May '85	437.00
510834	Mid-State Office Equip.	Calculator	50.36
510844	Tulsa Camera Record	Kodak Film	638.46
510848	Scott Rice	Typewriter ribbons	766.80
510876	Honeywell, Inc.	Service for June '85	860.16
510886	Empire Plumbing Supply	Plumbing supplies	152.20
510890	Goodyear Truck Tire	Poly Steel Tire	407.64
510903	Tulsa Cty.Juv.Court	Reimbursement/A.A.	654.00
510910	Westinghouse Electric	Elevator Service	2,882.08
510974	Leach's Hardware	Hardware	266.93
510975	Medley Material Handling	Carpet Casters	46.00
511014	E. R. Squibb	Medical Supplies	181.99
511015	Richie Pharmacal Co.	Medical Supplies	119.58
511017	Plastic Engineering	Plexiglas	166.40
511063	Okla. State Univ.	Software	198.00
511086	Bob Maxville	Travel expenses	449.46
511090	Hodges Meats	Meat Supplies	184.50
511091	Mid Central/Sysco	Food Supplies	1,309.35
511092	Fadler Company	Food Supplies	562.35
511093	Barbara Rossetti	Travel Expenses	536.32
511094	Arnold's Produce	Produce	93.10
511095	Tyler & Simpson	Food Supplies	1,016.34
511096	Tulsa Beef	Meat Supplies	1,360.36
511097	Computer Connections	Panasonic Printer	488.00
511110	Maurice Bayhille	Travel expenses	318.45
511113	Georgia Pacific	Plywood	401.18
511114	Wesche Co.	Coat and hat hook	55.50
511116	Sooner Coin Laundry	Door gasket and seal	16.40
511118	Southwest Irrigation	Repair of irrigation sys.	639.76
511128	Bradleys Lock & Safe	Safe Lock change	25.00
511135	Hodges Meat	Meat Supplies	124.68
511143	Arnolds Produce	Produce	50.05
511144	Tulsa Beef	Meat Supplies	37.92
511150	City Wide Distr.	Food Supplies	563.46
511156	Western Paper Co.	Paper supplies	21.61
511157	Western Paper Co.	Paper supplies	55.56
511162	C.K. & W. Supply	B & D Grinder	66.25
511163	Tuxall Uniform & Equip.	Handcuffs	79.80
511165	Berry Tool & Supply	Computer analyzer	351.91
511168	Swinners Supply Ctr.	Engraver	15.95
511182	Emergency Bearings, Inc.	Bearing	5.28
511183	Sun Refining	Diesel fuel	172.54
511184	Brix, Inc.	Copyholder bracket	34.08
511189	Western Paper	Paper supplies	241.60
511191	Gates Hardware	Hardware	19.00
511193	First Nat'l Bk.of B.A.	Cutting mach./cabinet	725.00
511247	L & M Office Furniture	Swivel chair	150.10
511269	Southwestern Bell	June charges	838.65
511270	Paradyne	Rental/Main. June '85	1,230.00
511278	Tayloe Paper Co.	Paper Supplies	84.78