

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

511534	Emergency Safeway Stores	Groceries 19 families	398.09
511561	Xerox Corp.	Dup.charge & Copying Mtr.	309.34
511563	Crown Hill Cenetery	Grave opening & closing	95.00
511569	Xerox Corp.	Developer	68.92
511571	Dickson Roofing	Repair roof Soc.Serv.	980.00
511596	Boone & Boone Sales	Teric Temp gauge	140.58
511598	Thermal Systems	Storage costs/butter	1,227.96
511623	Tri Sentry Chemical	Bowl cleaner	426.27
511625	B-Clean Besel	Hand soap/towels	1,342.70
511627	Vestal Laboratories	All purpose cleaner	242.20
511629	Brix, Inc.	Ext.Arm Copy holder	34.08
511631	Target Store	The Back Chair	59.99
511632	Independent Living Aids	Magnifier Lamp	39.95
511659	Scott Rice	Office supplies	24.68
511660	Pro Office Supply	Hanging folders	41.54
511679	Arnolds Produce	Produce	97.70
511682	Cain's Coffee Co.	Coffee	943.16
511683	Foremost Dairies	Milk	425.00
511684	Rainbo Baking	Bread	1,721.37
511685	Hodges Meats	Bologna	87.65
511686	Mid Central/Sysco	Food supplies	885.15
511687	Fadler Company	Food supplies	388.45
511688	Tyler & Simpson	Food supplies	637.10
511689	Tulsa Beef & Provision	Meat supplies	1,170.40
511690	City Wide Distr.	Food supplies	319.37
511691	George's	Eggs	366.85
511700	Eve, Inc.	Toilet seat protectors	46.30
511702	Crown Hill Cemetery	Grave opening & closing	95.00
511705	City of Tulsa	384 Animals boarded	192.50
511708	Tulsa Mental Health	In-house pro.services	640.00
511711	Okla. Turnpike Auth.	Turnpike fees/Sheriff	169.80
511736	Jim Bulmer	Employee reimbursement	121.56
511739	Tayloe Paper Co.	Canary Carbonless	130.00
511745	Tayloe Paper Co.	Bond Paper	110.00
511749	Bridgeport Engravers	Film	253.32
511751	Schultz Paper Co.	Paper supplies	125.00
511769	Wesche Company	Door stops	33.80
511770	Emergency Western Paper Co.	Repair of register	47.60
511776	Anixter-Tulsa	Wire	486.00
511777	CRC Supply Co.	Wrench	62.00
511778	Emergency Evans Electric Motor	Motor repair	248.00
511779	Scott Rice Co.	Office supplies	264.84
511780	Pro Office Supply	Microfische holders	224.80
511781	Empire Plumbing Co.	Water Fountain	364.70
511783	Scott Rice	Office supplies	539.02
511786	Wesche Co.	Key blanks	40.29
511788	Wilkerson Chevrolet	Wiper blades	33.89
511811	Okla. Osteopathic Hosp.	Lab.fees/June '85	20.00
511823	Pro Office Supply	Binders	317.20
511827	Weston Woods	16mm films	493.95
511828	AIMS Media	16mm films	302.50
511829	Barr Films	16mm films	2,245.00
511830	CRM/McCraw-Hill	16mm films	212.43
511831	Encyclopaedia Britannica	16mm films	1,212.00
511858	Radio Shack	R. F. Modulator	24.95
511862	Scott Rice	Office supplies	111.59
511863	Scott Rice	Office supplies	279.88
511887	Scott Rice	Sofa	1,899.00
511917	Xerox Corp.	Monthly copier rental	160.00
511926	Allee Office Equipment	Calculators	605.07
511931	Sooner Office Supply	Vertical sorters	67.98
511935	Southwest Paper	Envelopes	6,232.80
511946	Engler Photo	Safelight Lamp	56.64
511966	Lael Engstrom	Employee reimbursement	85.48
511967	Clarence Woodfork	Employee reimbursement	71.48
511969	Daniel Stockley	Employee reimbursement	88.35
511971	Roger McLain	Employee reimbursement	115.00
511973	Helen Miller	Employee reimbursement	68.67
511975	Patrick O'Brien	Employee reimbursement	51.66
511977	Scott Rice	Office supplies	68.76
511979	Western Paper Co.	Bond Paper	97.39
511981	Carpenter Paper Co.	Envelopes	83.77
511982	Combined Technology	Batteries/Cable Ties	111.63
511984	Brix, Inc.	Pens	16.20
511986	Radio, Inc.	Battery	170.40
511987	Fields-Downs	Cotton twine	19.50
511988	Monroe Systems	Calculators	298.00
511990	Modern Bindery, Inc.	Bank tabs & die cut	32.00
511994	Burris Equip.	Filters	133.60
511998	Morrison Paper Co.	Paper Towels	245.70