

MONDAY, SEPTEMBER 9, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

512232	Carpenter Paper Co.	Paper supplies	254.52
512453	Allied Bearings Supply	V-belts	8.82
512562	Colburn Electric Co.	Install ITE Switchgear	5,327.38
512563	Scott Rice	Steelcase Chairs	521.30

1985-1986 GENERAL FUND

600125	O'Brien Park	Diesel fuel	117.80
600156	Thomas E. Cummins, Act.	Actuarial Valuation	4,827.00
600391	Bridgeport Engravers	Paper & film	1,095.24
600429	Wesche Company	Locks & shelves	10.75
600519	Sun Refining	Diesel Fuel	194.75
600520	Sun Refining	Gasoline	1,505.75
600537	Harmon Moore, Jr.	Est. Travel expenses	44.70
600550	Carpenter Paper Co.	Napkins & plates	144.97
600644	C. B. Kerr Realty, Ltd.	Rent/Aug. '85 Cheyenne Bldg.	5,643.75
600773	Scott Rice	Office supplies	65.45
600775	Cintas Corporation	Aug. Shop towels	35.72
600777	Scott Rice Co.	Office supplies	15.75
600811	Professional Printing	Ink	133.64
600813	Xerox Corporation	IBM Sel Ribbons	276.50
600814	Tayloe Paper Co.	Natural Sorg's	52.30
600815	Carpenter Paper	Envelopes	75.80
600914	Goodner Van	Cabinet leg & button	46.50
600945	Sun Refining & Mkt.	Gasoline	8,282.66
601047	Mid West Printing	Ledgers & forms	137.75
601104	Wesche Company	Locks & hinges	17.16
601112	Commercial Lumber	1/8" Board	70.18
601113	Georgia-Pacific	Plywood	171.65
601115	K-P Restaurant	Restaurant supplies	61.20
601116	Tulsa Beef & Prov.	Meat supplies	272.33
601117	Fadler Company	Food supplies	248.50
601121	Tayloe Paper	Paper supplies	1,423.73
601125	Western Paper Co.	Paper supplies	357.55
601165	Mid-Central/Sysco	Food supplies	406.86
601185	The Sanford Co.	Serv. agmt. on duplicator	200.00
601190	Carpenter Paper Co.	Paper supplies	152.72
601197	Wesche Co.	Sliding door track	6.75
601233	Community Service	Education in Tulsa (report)	7.15
601248	Wesche Company	Locks & hinges	15.76
601249	Western Paper Co.	Paper supplies	337.86
601250	Tayloe Paper Co.	Paper supplies	1,313.18
601251	Scott Rice Co.	Pens & rubber bands	24.24
601252	Schultz Paper Co.	Paper supplies	192.75
601253	Missouri Encom, Inc.	Window envelopes	291.61
601306	Mid-West Printing Co.	Ledger & Enc. Record	24.20
601374	Wesche Company	Slides & brackets	82.49
601444	Anixter - Tulsa	Couplings	71.05
601467	Scott Rice Co.	Rolodex	14.40
601468	Western Business	Toner bags	100.00
601471	Guaranty Exterminating	Pest control/July '85	365.00
601474	C. B. Kerr Realty	Rent/Sept. Cheyenne Bldg.	5,643.75
601490	Commercial Lumber Co.	Nevamar & formica	68.16
601516	Sherwin Williams Co.	Paint supplies	44.83
601563	Murray Womble Co.	Hinge blanks	23.04
601564	Tayloe Paper Co.	Paper supplies	770.08
601573	Allied Bearings Supply	Freight overage	5.00
601579	Ace Transmission	Rebuilt transmission	524.95
601581	Trunpike Ford, Inc.	Door hinge assy.	19.84
601582 Emergency	J. C. Hamilton	Belt & heater valve	13.63
601583	Western Paper Co.	Paper supplies	189.50
601593	Scott Rice	Office supplies	52.42
601604	Scott Rice	Office supplies	14.35
601662 Emergency	OK Machine & Manufg.	Plug drain tube	38.00
601663	P O H Inc.	Adult tooth brushes	188.00
601664	Arnolds Produce	Produce	80.30
601665	Tulsa Beef & Prov.	Meat supplies	185.46
601677	Brake Rebuilders	Auto parts rebuilt	108.77
601684	Tulsa Automotive	Oil & air filters	292.06
601694	F&E Check Protector	Warranty against forgery	175.00
601721	Love Publishing Co.	Subscription renewal	18.00
601743 Emergency	Wilkerson Chevrolet	Exhaust manifold & switch	96.29
601779	Pro Office Supplies	Stapler & staples	65.80
601797	Fadler Company	Food supplies	257.35
601798	Mid-Central/Sysco	Food supplies	252.00
601811	Scott Rice	Office supplies	85.64
601820	Turnpike Ford, Inc.	Rebuilt carb. & plug wires	163.81