

MONDAY, SEPTEMBER 23, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

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|--------|--------------------------------|-------------------------|-----------|
| 511502 | Sears, Roebuck & Co. | Pliers & tools | 1,159.05 |
| 511756 | Thompson Book Supply | File Cabinet | 158.90 |
| 511915 | Gov't. Finance Officers Assoc. | Four memberships | 60.00 |
| 512083 | Xerox Corporation | Xerox Memorywriter | 4,086.00 |
| 512145 | L & M Office Furniture | Tables & Chair | 599.85 |
| 512148 | Okla. Ostopathic Hosp. | Prof. Serv. for Inmates | 85.00 |
| 512234 | Joe Burge, M.D. | Workers' Comp. Exp. | 227.00 |
| 512372 | Research Tech. Int'l. | Storage racks | 516.00 |
| 512447 | Ferguson Enterprises | Ridgid Grease Cutter | 31.50 |
| 512484 | West Publishing Co. | Lawbooks for D.A. | 1,100.00 |
| 512493 | Jeanette Bradley | Travel expenses | 33.96 |
| 512549 | American Appraisal Assoc. | Custom Programming | 11,000.00 |

1985-1986 GENERAL FUND

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| 600021 | Storey Wrecker Serv. | Hook Up & Mileage charges | 36.50 |
| 600074 | City of Tulsa | Operating Costs for July | 26,751.27 |
| 600137 | Harbor Linen | Blankets & towels | 2,590.80 |
| 600477 | Wesche Company | Cut saw & tools | 285.03 |
| 600492 | Vanguard Atlantic Fin. | Sept. rental Key/Master | 341.25 |
| 600705 | Radio, Inc. | Micro Switches | 60.00 |
| 600732 | Sears Parts | Electric motor | 80.49 |
| 600736 | Bowman Distributors | Cork tape & tools | 579.01 |
| 600784 | Silkey Roofing | Tile Roof Crown | 350.00 |
| 600848 | Okla. Lighting Distr. | Bulbs | 485.64 |
| 600852 | American Air Filter Co. | Thermostats | 382.46 |
| 600872 | Scott-Rice | Office supplies | 107.58 |
| 600901 | Palmer Supply Co. | AC/Heat Compressor | 517.55 |
| 600918 | Loomis Armored | Armored Car Service | 203.00 |
| 600922 | Southwestern Bell | Services for July | 11,119.10 |
| 600944 | Safeway Stores | Homogenized Milk | 39.90 |
| 600948 | Western Paper Co. | Bond paper | 1,649.00 |
| 601010 | Generix Drug Corp. | Medical Supplies | 369.76 |
| 601013 | Williams Generics, Inc. | Medical Supplies | 327.92 |
| 601059 | Memorial Park | Grave opening & closing | 95.00 |
| 601075 | Empire Plumbing Supply | Plumbing supplies | 96.76 |
| 601078 | Sun Refining & Mkt. | Diesel fuel | 79.00 |
| 601086 | Morrison Paper Co. | Detergent & cleaner | 1,378.85 |
| 601089 | Tri Sentry Chemical | Detergent | 518.20 |
| 601102 | George's | Fryers & eggs | 346.75 |
| 601103 | City Wide Distributors | Food supplies | 670.23 |
| 601110 | Brix, Inc. | Chalk supplies | 132.20 |
| 601139 | Combined Technology | AAA Batteries | 16.80 |
| 601140 | Empire Plumbing | Replace broken water closet | 47.25 |
| 601142 | Combined Technology | Cord | 68.00 |
| 601150 | Tulsa Community Action | Cheese and butter | 1,000.00 |
| 601170 | City of Tulsa | 288 Animals boarded | 194.00 |
| 601173 | Okla. Turnpike Auth. | Turnpike fees | 155.10 |
| 601174 | Xerox Corp. | Rental of Xerox Mach. | 215.51 |
| 601175 | GPO-Main Book Store | Publication | 40.00 |
| 601176 | Okla. Nat'l Gas Co. | Utility Serv./Aug. | 531.18 |
| 601179 | Tulsa Mental Health | In-House Prof. Serv./Aug. | 480.00 |
| 601183 | Bergen Brunswig Drug | Phase III charge/Aug. | 30.00 |
| 601208 | Sun Refining | Unleaded gasoline | 1,470.88 |
| 601210 | Sun Refining | Diesel fuel | 157.56 |
| 601211 | Sun Refining | Unleaded basoline | 276.90 |
| 601231 | Scott Rice | Office Supplies | 80.84 |
| 601241 | Cain's Coffee Co. | Coffee & Tea | 1,017.83 |
| 601242 | Foremost Dairies, Inc. | Milk | 425.00 |
| 601243 | Rainbo Baking Co. | Bread & Buns | 2,138.52 |
| 601332 | Tulsa Beef | Meat supplies | 1,229.77 |
| 601338 | City Wide Distr. | Food supplies | 695.60 |
| 601345 | George's | Fryers & eggs | 352.75 |
| 601346 | Fadler Company | Food supplies | 69.75 |
| 601348 | Mid Central/Sysco | Food supplies | 1,395.08 |
| 601355 | Honeywell, Inc. | Computer Serv./Aug. | 1,397.25 |
| 601367 | Emergency Sherwin Williams | Painting in T-tank | 72.64 |
| 601396 | Scott Rice Co. | Office supplies | 247.56 |
| 601401 | Scott Rice Co. | Office supplies | 222.48 |
| 601507 | Emergency Greer Electric Co. | 2 hp motor | 171.68 |
| 601508 | Palmer Supply Co. | Repair of units | 681.72 |
| 601509 | United Plate Glass | Door closer | 748.80 |
| 601510 | Empire Plumbing | Plumbing supplies | 180.34 |
| 601511 | Kenneth Endres | 4 wheel dollies | 120.00 |
| 601517 | L & M Office Furniture | Chromcraft Chairs | 399.90 |
| 601568 | Okla. Lighting Distr. | Rapid start | 168.00 |
| 601569 | Vestal Laboratories | Water Treatment & Chemicals | 735.05 |
| 601574 | American Air Filter | Water Temp Sensor | 44.38 |
| 601575 | Combined Technology | Electric locks etc. | 11.88 |