

MONDAY, SEPTEMBER 30, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

600879	Crown Hill Cemetery	Grave open & close	95.00
601373	Scott Rice	Office supplies	213.28
601395	Marsuco CTC	Electrical supplies	102.46
601402	Scott Rice	Office supplies	252.72
601469	Scott Rice	Office supplies	223.70
601513	Ridley Sound & Comm.	Speakers	16.10
601548	Scott Rice	Bookcase	86.00
601595	Scott Rice	Office supplies	70.93
601606	Scott Rice	Ring Binder	20.00
601676	Sun Refining	Diesel Fuel	178.88
601740	Gates Hardware	Step ladders	548.95
601741	Gates Hardware	Step ladders	648.00
601760	Emergency Sherwin Williams	Paint mitts	11.96
601761	Nat'l Fire Protection	Safety Code Handbook	42.35
601812	Sanford Company	Waste Toner Bottles	20.00
601855	Pro Office Supply	Cassette Ribbon	66.48
601856	E. R. Squibb & Sons	Medical Supplies	1,911.94
601860	Rainbo Baking Co.	Sandwich Bread	172.04
601870	Combined Technology	Receptacle & conduit	299.00
601958	Morrison Paper Co.	Hand Towels & Wiper	863.50
601959	Carpenter Paper Co.	Cleaner & Liners	776.90
601960	Eve, Inc.	Cleaning supplies	1,349.84
601961	Vestal Laboratories	Lime-Brite	242.20
602013	Waste Management	Service/Sept. '85	1,220.00
602014	Expo Square	Janitorial Services	337.63
602026	Wayest Safety	Hard hats	35.80
602127	Frank Paxton Lumber	Birch hardwood	55.50
602129	Fields Downs Randolph	Office supplies	23.10
602132	Omega Medical Supply	Medical supplies	115.70
602133	Tri Sentry Chemical	Carroll Pretty Potty	22.14
602146	Childrens Medical Ctr.	Rent/Aug. '85	515.00
602150	Tulsa Beef	Meat supplies	90.79
602151	George's Inc.	Fryers & Eggs	73.24
602152	Safeway Stores	Est.food supplies Aug.	233.77
602153	Fields Downs Randolph	Office supplies	28.74
602170	Tulsa Camera Record	Padding adhesive	133.84
602200	Oolburn Electric	Electrical switchgear	1,079.00
602202	Marion Laboratories	Medical supplies	4,346.30
602240	Arnolds Produce	Produce	76.50
602241	Tulsa Beef	Meat supplies	149.20
602242	George's Inc.	Fryers	79.10
602244	Parrish & Clark	Washer bottle	13.77
602250	Scott Rice	Erasers	48.96
602269	Documation, Inc.	Service call	170.00
602277	Newspaper Printing	Advertising	57.90
602286	Tulco Oils, Inc.	Transmission Fluid	24.48
602287	Ace Transmission	Front pump	428.50
602292	J. C. Hamilton	V belts & spark plugs	202.37
602316	Carpenter Paper Co.	Paper supplies	124.71
602335	Scott Rice	Lift-Off tape	105.36
602337	Sherwin Williams	Flat white latex	74.25
602339	Swinney Supply Center	Glaziers push points	9.48
602340	Del & Associates	Latex enamel	231.00
602368	Pamela Crook	Employee Reimbursement	70.52
602372	Lael Engstrom	Employee Reimbursement	93.07
602374	Clarence Woodfork	Employee Reimbursement	46.29
602380	Tava Schulz	Employee Reimbursement	124.23
602381	Daniel Stockley	Employee Reimbursement	74.41
602383	Roger McLain	Employee Reimbursement	62.52
602390	Tulsa Beef	Meat supplies	56.31
602392	Sooner Supplies	Demurrage Charge	29.04
602393	Russell Steel	Steel tubing	138.60
602394	Daycoa, Inc.	Ballast	269.40
602395	Okla. Wiping Cloth	Throw away rags	47.00
602428	Emergency Schultz Paper Company	Carbonless paper	633.75
602511	Lederle Laboratories	Medical supplies	732.26
602526	Star Community Mental Hth.	Professional services	1,977.50
602530	Del & Associates	Latex enamel	24.70
602533	Emergency Nat'l Temperature Control	Filters	58.95
602540	Jensen Tools	Cutting pliers	13.25
602551	Loomis Armored	Armored Car Service	440.00
602552	David Bercau	Reimbursement for expense	58.94
602558	Musgrave Pencil Co.	Pencil Lead	671.91
602579	Tulsa Beef	Meat supplies	281.50
602619	Mel's Auto Electric	Alternators & starters	392.00
602620	Turnpike Ford, Inc.	Selector switch	19.84
602621	Bailey Battery	Battery	57.90