

TUESDAY, OCTOBER 15, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

601825	Wesche Co.	Step drills	105.30
601826	Palmer Supply	Fan Motor	64.06
601862	Triangle Company	Reduce map	14.25
601865	Eastman Kodak Co.	Camera parts	216.33
601907	Georgia Pacific	Birch lumber	184.98
601941	Peoria Family Clinic	Medical Serv.Oct.'85	1,760.00
601942	RX Assist Software	Software, Oct.'85	75.00
601954	Sun Refining & Mkt.	Unleaded gasoline	1,196.10
601955	Goodyear Truck Tire	Polysteel tires	407.64
601997	Carpenter Paper Co.	Envelopes	296.55
601998	Cintas Corp.	Shop towels	47.44
602043	Robertson Plumbing	Float ball	7.75
602044	Ferguson Enterprises	Float Valve	19.45
602046	Goodner-Van	Hatco Gauge	40.00
602048	Bowman Distributors	Toggle Bolts	161.00
602126	Laminates Unlimited	Formica	142.60
602139	Tulsa Camera Record	Masking Sheets	55.00
602148	Burkhart's	View Binders	64.80
602169	Tayloe Paper Co.	Paper Supplies	289.20
602172	Western Paper Co.	Envelopes	450.00
602180	Western Paper Co.	White vellum	293.41
602207	Wesche Company	Ladder	297.00
602238	Sun Refining & Mkt.	Unleaded gasoline	7,783.94
602239	E R Squibb & Sons	Medical supplies	340.50
602275	McCaw Communications	Beeper Service-Oct.'85	45.00
602317	Western Paper Co.	Warrens Lustro Book	34.50
602346	Bowman Distribution	Drill bits	182.84
602347	Mid-Central/Sysco	Food Supplies	574.58
602352	City of Tulsa	Animals boarded	170.50
602370	Christine Holdren	Employee reimbursement	109.67
602378	Nancy McBeath	Employee Reimbursement	69.90
602398	Scott Rice Co.	Envelopes	150.00
602399	Fields-Downs Randolph	Office supplies	24.95
602400	General Binding Corp.	Binders	278.56
602401	Western Paper Co.	Envelopes & Book	226.76
602429 Emergency	Tayloe Paper Co.	Carbonless paper	838.55
602528	Dixon's Auto Glass	Replace windshield	120.46
602534	Greer Electric	Cover for A/C unit	45.94
602536 Emergency	OK Machine & Mfg.	Repair freezer	14.54
602539	Graybar Electric Co.	Modular plug	212.50
602554	Bergen Brunswick Drug Co.	Phase III chg.,Sept.	30.00
602555	Loomis Armored	Armored Car Serv.,Oct.	203.00
602556	Tulsa Community Action	Cheese & butter,Oct.	1,000.00
602565	Supreme Sales Co.	Dessert Spoons & Cups	119.52
602566	K. P. Supply	Pastry brushes	25.80
602575	Carpenter Paper	Paper supplies	463.20
602577	Tayloe Paper Co.	Paper supplies	1,740.68
602578 :	Western Paper Co.	Paper supplies	1,220.00
602625	Gary Henry Chevrolet	Body repair, #210	373.22
602667	C-K & W Supply	Repair Roto Hammer	168.30
602668	Combined Technology	Replace broken tools	57.88
602669	Fields-Downs Randolph	Scotch tape	43.68
602671	Western Bus.Products	T-50 Toner	300.00
602677 Emergency	Tayloe Paper Co.	Paper supplies	1,378.08
602716	Southwest Lighting Co.	Lakeside Hm.lighting	58.98
602717	David Iski	Employee reimbursement	33.21
602718	John B. Kline	Fire Inspection	35.00
602730	IBM Corporation	Quarterly Maintenance	550.50
602743	Wesche Company	Casters	18.64
602744	Schultz Paper Co.	Paper supplies	25.00
602746	Xerox Corp.	Ribbon drive arm	68.00
602748	Eastman Kodak Co.	Cartridges & toner	600.00
602756	Tayloe Paper Co.	Paper supplies	476.70
602759	Evans Electric Motor Ctr.	Electric pump motor	150.00
602761	Palmer Supply Co.	Freon & refrigerant	292.32
602762	Besel Supply Co.	Brooms & mops	115.40
602771	Combined Technology	Couplings & plugs	242.85
602798	Eastman Kodak	Switch & parts	1,113.90
602818	Palmer Supply Co.	Sprayer & knife	71.42
602820	Red Bud Air Filter	Filter roll	17.50
602821	Sherwin Williams	Polane reducer	60.00
602823	Rick Mason	Mileage expenses-Sept.	101.47
602848	Bergen Brusnwig Drug	Medical supplies	6,332.16
602869 Emergency	Western Paper Co.	Warren Lustro Dull,Cream	80.50
602870	Schultz Paper Co.	Carbonless paper	278.20
602872	Fields-Downs Randolph	Pilot line refill	5.66
602873	Scott Rice Co.	Papermate pens	16.20
602874	Tayloe Paper Co.	Paper supplies	110.00