

MONDAY, DECEMBER 23, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

604978	U. S. Postmaster	Money for Postage Meter	5,000.00
604979	Fields-Downs-Randolph	Office supplies	126.32
605014	Keystone Packaging	Storage box	18.72
605015	Fields=Downs-Randolph	Office supplies	10.00
605016	Scott-Rice	Office supplies	83.68
605018	Southwest Paper Co.	Paper supplies	63.00
605019	Xerox Corporation	Memorywriter parts	10.45
605020	Western Business Products	Toner	300.00
605021	Professional Printing Inks	Red Ink	191.13
605027	Scott-Rice	Office supplies	39.30
605033	Xerox Corporation	Monthly chg.-Nov.	172.62
605056	Graphic Supply	Removable adhesive sheets	719.10
605057	Tayloe Paper Co.	Paper supplies	359.35
605060	Scott Rice Co.	Walnut name plate	19.50
605063	Triangle Company	Chartpak Lettering	154.55
605080	Tulsa Beef	Meat supplies	918.80
605081	George's	Fryers & Eggs	978.74
605082	City Wide Distr.	Food supplies	737.25
605083	Southwest Paper Co.	Paper supplies	31.50
605094	Fadler Company	Food supplies	1,372.60
605095	Mid Central/Sysco	Food supplies	2,041.82
605107	Fields-Downs-Randolph	Office supplies	37.44
605115	Dale Janda	Travel Expense	572.50
605127	Leach's Hardware	Elec.Heater	55.98
605181 Emergency	J. C. Hamilton	Heat core	29.52
605182 Emergency	Wilkerson Chev.	Auto parts	209.67
605184 Emergency	Okla. Lighting Distr.	Ballast	50.97
605186	W. W. Grainger, Inc.	Exhaust fans	277.50
605271	O.M.E. Corp.	Ink cartridges	57.00
605325	J. C. Hamilton	Disc brake pads	18.24
605331	Sue Forney	Travel expenses	141.67
605332	Steve Cowden	Travel expenses	33.32
605345	Tulsa Beef	Meat products	1,420.04
605346	George's	Fryers & eggs	511.15
605347	Fadler Company	Food supplies	634.90
605348	Mid Central/Sysco	Food supplies	2,274.98
605349	City Wide Distr.	Food supplies	586.15
605379	Jack Loyd Helton	Reimb.cash purchases	26.77
605407	Sue Forney	Travel expenses	578.12
605436	United States Post Office	First Class Mail permit	50.00
605456	Motorola, Inc.	Maint.agmt.-Dec.	941.00
605469 Emergency	Wayest Safety, Inc.	Paper overalls & hoods	103.20
605470 Emergency	Allied Bearings	Bearings	21.93
605471	O.M.E. Corporation	Dies for machines	62.23
605474	Southwest Paper Co.	Paper supplies	230.00
605475	Okla. Lighting Distr.	Rapid start	47.52
605491	U. S. Postmaster	Money for postage meter	5,000.00
605507	Paradyne Corp.	Lease costs on modems	1,230.00
605529	Mid Central/Sysco	Food supplies	165.65
605532	Standard Register	Pin belt & labor	112.00
605533 Emergency	Trice Electronics	Stud rectifier	8.50
605540	Nat'l.Traffic Law News	Subs. to Traffic Law News	86.00
605553	Bancroft-Whitney	Volumes & postage	465.85
605560	Harmon Moore, Jr.	Outside Voter Registrars	2,308.50
605598	Burnidge Welding Supplies	Wedding supplies	89.79
605600	Ridgways	Blue line paper	112.24
605601	Bridgeport Engravers	Kodak film	140.46
605603	Butler Paper	Chipboard	51.04
605604	Southwest Paper	Gray Vellum Bristol	54.50
605607	Tayloe Paper Co.	Envelopes	81.60
605613	Safeway Stores	Emergency grocery req.	364.54
605614	Thermal Systems	Storage-Nov.	822.26
605616 Emergency	Bergen Brunswick Drug	Medical supplies	654.25
605617	Tulsa Dly.Bus.Journal	Publication of Comm.meeting	79.60
605625	J. A. Blackwood Co.	White Posterboard	81.50
605629	City Map Service	Atlas Pages	285.00
605631	Henry J. Micek	Professional services	135.00
605633	CompuTek Computing Corp.	Data Entry to 11/27/85	364.54
605634	AT&T Information	Serv.thru Oct. 12, '85	16.80
605635	David B. Parson, CSR	Workers' Comp. Expense	94.50
605640	Cintas Corp.	Service-Oct.	362.12
605641	Texas Industrial Serv.	Service-Nov.	25.80
605648 Emergency	O'Connor-Oklahoma	Relay	229.44
605666	Fred Daniel & Sons	General Comp.&Liability	33,258.64
605674 Emergency	Exel Photo	Process film	5.17
605677 Emergency	Allied Bearings Sply.	Bearings	4.44
605678	Steven Cowden	Travel expenses	114.63
605679	John Selph	Travel expenses	115.00
605680	Melvin C. Rice	ACCO meeting expenses	153.33