

MONDAY, JANUARY 13, 1986 CONTINUED

1984-1985 GENERAL FUND

511456	Bill White GMC	1985 Chev. Pickup	10,789.83
511457	Bill White GMC	1985 Chev. Pickup	10,789.83
511458	Bill White GMC	1985 Chev. Pickup	10,789.83
511459	Bill White GMC	1985 Chev. Pickup	10,789.83
511938	R. L. Polk & Co.	Directories	420.00

1985-1986 GENERAL FUND

600523	Okla. Tax Commission	License & registration	17.00
600524	Okla. Tax Commission	License & registration	17.00
600525	Okla. Tax Commission	License & registration	17.00
600526	Okla. Tax Commission	License & registration	17.00
600527	Okla. Tax Commission	License & registration	17.00
600528	Okla. Tax Commission	License & registration	17.00
600529	Okla. Tax Commission	License & registration	17.00
603010	Midwest Supply Co.	Micro Stop countersink	27.28
603320	Sun Refining & Mkt.	Diesel fuel	231.22
603711	Turnpike Ford, Inc.	Auto parts	57.14
604157	Cherokee Bldg. Material	Studs & molding	30.20
604272	Scott Rice Co.	Office supplies	793.05
604434	Clarence Woodfork	Employee reimbursement	59.78
604435	Nancy McBeath	Employee reimbursement	156.87
604438	Helen Miller	Employee reimbursement	62.52
604449	Eastman Kodak Co.	Monthly Equip. Program	1,150.24
604484	Emergency Tuloma, Inc.	Crane Rental	500.00
604495	Emergency Payless Cashways	Studs	41.68
604513	Tulsa Camera Record Co.	Photo paper etc.	1,216.38
604768	Scott Rice	Expanding File	14.96
604782	Storey Wrecker Serv.	Hook up charges	25.00
604823	Glidden Paint	Sandpaper & supplies	47.00
604832	Ferguson Enterprises	Restock Maint. Partsroom	174.13
604843	Burnidge Welding	Grinding disc.	39.00
604847	Okla. Lighting Distr.	Ballast & extensions	422.15
604863	Printed Products	Dep. Vouchers	336.19
604969	United Plate Glass	Door portion pivot	239.05
605024	Harding Glass Industries	Clear glass	8.00
605054	Scott Rice	Office supplies	28.21
605065	Fields-Downs-Randolph	Office supplies	100.87
605070	Taylor Paper Co.	Paper supplies	1,148.13
605085	Emergency Payless Cashways	Silicone II	95.76
605183	Glidden Coatings	Paint remover	78.80
605185	Ferguson Enterprises	Parts for snack bar	43.68
605188	AES of Tulsa	Exhaust fan	141.00
605189	Combined Technology	Electrical supplies	482.19
605263	Western Paper Co.	Blue Index paper	271.98
605270	Empire Plumbing Supply	Hot Water Heaters	3,495.00
605282	Printed Products	Continuous 3 Part W-2	494.76
605440	Woodwork Manufacturing	Red Oak	97.00
605519	Lael Engstrom	Employee reimbursement	107.01
605520	Tava Jo Schulz	Employee reimbursement	80.56
605521	Jim Bulmer	Employee reimbursement	138.58
605522	Roger McLain	Employee reimbursement	93.07
605587	Cintas Corp.	Shop Towels-Dec.	33.40
605599	Modern Bindery, Inc.	Dist. Atty. I.D. Cards	40.00
605602	Western Paper	Negative & receiver	103.00
605605	Schultz Paper Co.	Paper supplies	371.95
605636	Gates Hardware & Supply	Glue & tape measure	93.58
605637	Glidden Coatings	Masking paper & tape	52.80
605642	Okla. Dept. of Public Sfty.	Inspection stickers-'86	200.00
605651	Western Paper	Paper supplies	77.59
605652	Schultz Paper Co.	Paper supplies	108.00
605653	Bridgeport Engravers	Razor blades	54.00
605668	Moore Funeral Home	Funeral expense	350.00
605676	Data Image Incorp.	CRT Glare Filter	41.00
605734	J. C. Hamilton	Auto parts	196.73
605736	Bill White GMC	Overage on Pick-up	215.80
605737	Bill White GMC	Overage on Pick-up	215.80
605738	Bill White GMC	Overage on Pick-up	215.80
605739	Bill White GMC	Overage on Pick-up	215.80
605751	Fields-Downs-Randolph	Office supplies	66.68
605752	Scott Rice	Office supplies	97.89
605761	Okla. Lighting Distr.	Bulbs	317.76
605762	Eve, Inc.	Soap dispensers	172.10
605801	Carpet World, Inc.	Carpet & glue	1,051.52
605818	AT&T Information	Equip.-Nov.	10,568.13
605822	AT&T Information	Serv. for CC-Nov.	1,313.00
605833	Industrial Oils	Eng. & trans. oil	1,075.80
605834	Okla. Lighting Distr.	Ballast	211.26