

TUESDAY, JANUARY 21, 1986 CONTINUED

withholding tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants will be paid January 27, 1986)

1984-1985 GENERAL FUND

508563 R. L. Polk & Co.

Cross City Directory 1,120.00

1985-1986 GENERAL FUND

602467	Memorial Park	Grave open & close	95.00
602666	W. W. Grainger, Inc.	Exhaust Fan	32.55
602791	Scott Rice	Office supplies	90.00
603970	Trice Electronics	Switch Cribs	236.50
604019	Children's Med. Center	Rent Eastside Branch	515.00
604048	Tulsa CC Library	Rent/1520 N. Harvard	265.68
604116	Scott Rice	Office supplies	38.60
604201	Eagle Material Handling	Casters	117.48
604457	Public Service Co.	Utility serv.-Nov.	1,704.95
604468	Expo Square	Janitorial Serv.-Dec.	337.63
604518	Munn's Medical Supply	Cups	246.10
604534	Fields-Downs-Randolph	Office supplies	30.40
604579	Palmer Supply	Transformer	287.10
604630	McCaw Communications	Beeper Service	35.00
604656	Morrison Paper Co.	Liners	561.10
604669	Freeland Brown Pharmacy	Medical supplies	489.25
604687	Eve, Inc.	Stripping Pads etc.	934.12
604948	Burkhart Office Supply	Office supplies	141.60
604992	B Clean Besel, Inc.	Brooms & Mops	436.15
604994	Morrison Paper Co.	Bleach, clemen & foil	717.96
604996	Carpenter Paper Co.	Paper supplies	971.80
605062	Nat'l. Info. Data Center	Post Office directory	155.00
605077	Carpenter Paper Co.	Quatsyl packets	485.20
605079	Palmer Supply Co.	Transformer	142.43
605091	Omega Medical Supply	Medical supplies	421.47
605093	Brix, Inc.	Office supplies	56.02
605390	Four Seasons Pest Control	Pest Control-Dec.	84.50
605396	City of Tulsa	Animals Boarded-Dec.	80.50
605429	Bergen Brunswig Drug	Phase III Chg.-Dec.	30.00
605446	Cain's Coffee Co.	Coffee & tea	1,520.88
605447	Foremost Dairies	Milk	552.50
605448	Rainbo Baking Co.	Bread & Buns	2,244.93
605464	Safeway Stores	Milk	51.62
605494	Loomis Armored Inc.	Armored Car Serv.-Jan.	203.00
605531	John Wiley & Sons	Jatich/CICS	33.63
605554	Rainbo Baking Co.	Bread & Buns	88.54
605567	George's Inc.	Eggs & fryers	99.70
605568	Arnolds Produce	Produce	41.55
605569	Fadler Company	Food supplies	315.55
605570	Mid-Central/Sysco	Food supplies	683.91
605593	Mid-Central/Sysco	Food supplies	1,668.31
605594	Fadler Company	Food supplies	647.05
605595	City Wide Distr.	Food supplies	541.16
605596	George's	Fryers & Eggs	382.45
605597	Tulsa Beef & Provision	Meat supplies	1,163.99
605644	Scott Rice	Office supplies	27.76
605645	Printed Products	Business Forms	584.65
605667	Tulsa Community Action	Cheese & butter-Jan.	1,000.00
605673	Horizon Engineering Sales	Battery	98.00
605730	Bowater Computer Forms	Computer paper	3,918.40
605753	Brix, Inc.	Office supplies	6.55
605759	Tayloe Paper Company	Weather matting	493.75
605760	Ferguson Enterprises	Pipe wrenches	55.12
605785	Foremost Dairies	Milk	251.65
605787	Scott Rice	Office supplies	97.77
605788	Rainbo Baking	Bread & Buns	123.77
605789	Safeway Stores	Est. food-Dec.	179.66
605817	Waste Management	Trash pick-up-Jan.	1,220.00
605827	Honeywell, Inc.	Computer serv.-Jan.	1,397.25
605835	Emergency Kinco, Inc.	Move files	11.00
605865	Fields-Downs-Randolph	Office supplies	274.68
605904	West Publishing Co.	OK ST 21:ALL etc.	540.00
605905	Airwick Professional	Cashmere Soap	697.50
605948	Engler Photo	Polaroid Film	3,806.25
605957	Palmer Supply Co.	Fan belt	17.28
605959	Eve, Inc.	Mop covers	512.56
605962	Carpenter Paper Co.	Paper Supplies	651.50
605963	Georgia Pacific	Plywood	557.15
605966	City Wide Distr.	Food supplies	490.22
605967	Tulsa Beef	Meat supplies	1,162.20