

MONDAY, FEBRUARY 4, 1985

1984-85 GENERAL FUND CONTINUED

505098	Mid-Ctrl/Sysco	Food Supplies	526.23
505099	Arnolds Produce	Food Supplies	67.45
505167	Del Paint Mfg.	Paint	52.45
505223	Sooner Tm Equip.	Maintenance	42.00
505286	Scott Rice	Off.Supplies	54.00
505287	Arnolds Produce	Food Supplies	43.25
505289	Besel Supply	Cleaning Supplies	206.60
505291	Bewley's Sweeper Serv.	Vacumn Cleaner	89.50
505313	Fairview Audio-Visual	Camera Equip.	4,654.93
505340	Sun Refining	Gasoline	7,164.94
505368	Scott Rice	Off Supplies	201.76
505409	Sun Refining	Gasoline	722.70
505480	Banner Book Bindery	Off.Supplies	78.00
505493	Scott Rice	Off. Supplies	172.50
505522	City Wide Distr.	Food Supplies	140.20
505523	Mid-Central/Sysco	Food Supplies	376.66
505530	Foremost Dairies	Food Supplies	273.20
505531	Tayloe Paper Co.	Off.Supplies	67.70
505532	Tulsa Beef	Food Supples	173.91
505564	Tulsa Beef	Food Supplies	181.13
505594	A-1 Glass Co.	Auto Parts	157.75
505598	Morrison Paper	Cleaning Supplies	968.96
505620	Okla. Lighting	Neon Bulbs	32.04
505686	Safeway Stores	Food Supplies	325.02
505687	Safeway Stores	Food Supplies	208.89
505693	Arnolds Produce	Food Supplies	18.40
505694	George's Processing	Food Supplies	95.80
505698	Monroe Systems for Bus.	Off.Mach.	149.00
505700	Eberle's Body Co.	Auto Repair	89.80
505722	Cooper Supply	Valve Repair	130.85
505729	Scott Rice	Off.Supply	71.41
505737	Frank Paxton Lbr.	Hardwood	55.77
505738	Del Paint Mfg.	Paint	239.60
505739	Sun Refining	Gasoline	6,919.01
505849	Eve Incorp.	Stripper	44.04
505903	American Auto Salv.	Dual wheels	90.00
505980	Emergency Wesche Co.	Idler arm	11.38
505981	General Tire Serv.	Snow Tires	181.16
505994	Eastman Kodak Co.	Contract	563.00
506010	Carpenter Paper Co.	Off.Supply.	252.20
506036	Scott Rice	Off.Supply	29.93
506042	J.C. Hamilton Co.	Bldg.Supplies	149.68
506047	Combined Tech.Co.	Lamp Bulbs	26.40
506082	Knox Cameras	Camera's	668.00
506088	Crown Hill Cemetery	Funeral	95.00
506159	Carpenter Paper	Off.Supply	71.58
506229	Emergency J.C. Hamilton	Bldg.Supply	51.62
506231	Emergency Combined Tech.	Bldg.Supply	21.27
506261	Parke-Davis Div.	Med.Supply	578.22
506277	Engler Photo Sply.	Camera Supply	34.20
506280	Georgia Pacific	Lumber	140.26
506324	Ear,Nose,Throat Clinic	Prof.Service	1,530.00
506326	Denny E. Krout,D.O.	Prof.Service	1,700.00
506332	MTTA	Bus Service	250.00
506336	Tulsa Daily Bus.Jrnl.	Subscript.	112.92
506384	C & F Distr.	Bldg.Supply	50.96
506398	Tayloe Paper Co.	Off.Supply	14.00
506418	AT & T Inform Sys.	Tele.Serv.Agree.	12.77
506419	S.W.Bell Tele	Tele.Service	193.54
506445	Emergency Standard Grocery	Food Supplies	400.00
506451	A.M. Leonard,Inc.	Stakes	35.00
506456	R. L. Polk	Books	32.00
506457	R. L. Polk	Books	342.00
506458	Southwestern Bell	Tele.Serv.	40.57
506464	Tulsa Beef	Food Supply	393.92
506465	Arnold's Produce	Food Supply	27.50
506466	City-Wide Distr.	Food Supply	165.54
506479	James J. Trusell,D.O.	Prof.Service	288.00
506481	Off.of Attorney General	Copy/Opinion	3.50
506509	John F. Cantrell	Legislative Mt.	127.95
506510	John F. Cantrell	Auto Allowance	150.00
506511	S.W.Bell Tele	Tele.Service	37.86
506512	Xerox Corp.	Contract	240.20
506513	Y M C A Dwntwn.	Rental	238.70
506514	Mid-Central/Sysco	Balance Bght.Fwd.	415.62
506515	Xerox Corp.	Maintenance Agree.	226.18
506517	O.M.E. Corp.	Date Slugs	90.00