

MONDAY, FEBRUARY 25, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

506674		Tyler & Simpson	Food Products	1,476.22
506675		Mid Central/Sysco	Food Products	1,562.75
506684		City Wide Distr.	Food Products	344.87
506696		Arnolds Produce	Produce	91.05
506697		George's Inc.	Food Products	80.50
506704		Geneva Generics	State Contract	294.30
506714		Marion Laboratories	Medical Supplies	3,010.99
506715		Merrell Dow Pharmaceu.	Medical Supplies	80.56
506716		House of Vacuums	Bags & Belts	17.75
506717		Scott Rice	Office Supplies	441.63
506735		Mid-Central/Sysco	Food Products	412.36
506736		City Wide Distr.	Food Products	80.96
506750		George's	Food Products	201.25
506763		O'Connor-Oklahoma	Pilot Control	75.00
506778		Georgia-Pacific	Plywood	79.90
506814		Honeywell Inc.	Service for 2 '85	860.16
506818		Waste Management of Tulsa	Service for 2 '85	1,051.00
506824		Leach's Hardware	Picture Frm.Hangers	14.40
506842		Arnolds Produce	Produce	63.75
506843		Tulsa Beef & Prov.	Meat Products	1,246.00
506861		Natkin & Co.	Repair Gas Heater	138.00
506864		Central Ambulance Serv.	Ambul.Ruth Cross	145.00
506865		The Clock Shop	Repair Watchclock	34.50
506875		J.C. Hamilton	Auto Partd	21.22
506890		Kay Pharmacal Co.	Medical Supplies	1,760.00
506903		Tulsa Beef and Prov.	Meat Products	319.66
506905		M & M Lumber Co.	Laminate Nueamar	56.95
506906		George's Inc.	Food Products	50.06
506907	Emergency	Goodner Van Company	Thermostat	37.50
506928		City Wide Distr.	Food Products	403.50
506929		Tyler & Simpson	Food Products	531.11
506930		Fadler Company	Food Products	646.20
506931		Hodges Quality Meats	Mead Products	152.30
506934		Mid Central/Sysco	Food Products	1,070.77
506940	Emergency	Oil Capital Radiator	Radiator Repari	20.00
506962		Wm. Ronald Barnes,D.O.	Prof.Services	2,800.00
506969		KTUL TV,Inc.	Tower Rental 2 '85	60.00
506972		Steve Cowden	Travel Expenses	83.38
506987		Frank Thurman,Sheriff	Travel Allowance	400.00
506988		Department of Public Safety	Rental of Teletype	147.00
506990		West Publishing Co.	Subscription fee	48.00
506991		Thermal Systems,Inc.	Cold Storage Rental	50.00
607031		Safeway Stores	Food Estimate	166.80
507051		Associated Parts	Fan Belt	4.80
507079		Loomis Armored Inc.	Amored Car Service	185.00
507080		Thermal Systems,Inc.	Storage Costs 1-'85	497.89
507085		Melvin C. Rice	Travel Expenses	210.80
507086	Emergency	Bergen Brunswick Drug Co.	Medical Supplies	737.07
507102		Home Insurance Co.	Insurance Deductible	2,500.00
507121		MSI Communications	Jan.&Feb.lease of Pgr.	27.90
507123		Glass Nelson Clinic	Worker's Comp.	85.00
507124		Norman Whisenhunt	Worker's Comp.	47.00
507125		Hillcrest Health Services	Worker's Comp.	46.00
507126		Hand Surgery,Inc.	Worker's Comp.	100.00
507127		Hand Surgery,Inc.	Worker's Comp.	25.00
507133		Osteopathic Rehab.Medicine	Worker's Comp.	222.00
507134		Terri L. Cypert	75% Tuition Reimburse.	25.54
507173		Loomis Armored,Inc.	Armored Car Serv.	350.00
507174		Louise Macy	Employee mileage	22.88
507180	Emergency	Bergen Brunswick Drug	Medical Supplies	659.04
507181		Office of Attorney General	Volume 15-1983	27.00
507185		Department of Human Serv.	Emergency Shelter	1,842.61
507192		Technical Programming	Residence cards & Tbls.	507.48
507199		Leroy N. Jones	Travel Reimbursement	299.36
507200		Lottie Friese	Mileage Reimbursement	22.00
507201		David Bercaw	Expense Reimbursement	112.98
507211	Emergency	Safeway Stores	16 Families - Groceries	359.05
507212	Emergency	Safeway Stores	14 Families - Groceries	343.69
507213	Emergency	Safeway Stores	19 Families - Groceries	382.94
507224		Scott Rice	Office Supplies	232.80
507227		RX Assist Software	Discetts for computer	180.00
507251		Buddy Warren	Mileage	91.00
507259		John F. Cantrell	Expense Reimbursement	1,381.19
507268		A-1 Roofing,Inc.	Roof-Detent.Ctr.&Lk.Hm.	34,376.40