MONDAY, MARCH 25, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

507569		Tulsa Beef & Prov.	Meat supplies	1,093.37
507570		Tyler & Simpson	Food supplies	669.00
507571		City Wide Distr.	Food supplies	1,163.22
507572		Mid Central/Sysco	Food supplies	1,056.63
507573		Hodges Quality Meats	Meat supplies	163.80
507574		Supreme Sales	Disposable gloves	300.00
507600		Wesche Co.	Drive belt for saw	13.40
507601		Wesche Co.	Locks,hinges etc.	71.69
507603		Plunkett Co.Of Okla.	Nevamar	73.92
507608	Emergency	J. C. Hamilton	Brake shoes	30.41
507609		Dixon's Auto Glass	Rear window	35.00
507610		Sun Refining Mkt.	Gasoline	7,278.12
507618		Solna, Inc.	Maintenance of Solna press	42.06
507620		Western Paper Co.	Bond paper	614.10
507630		Burris Equipment	Air & oil filters	131.15
507631		Swinson Chev.	Auto repair	191.33
507634		Arnold's Produce	Produce	118.20
507635		George's	Meat supplies	306.25
507636		Georgia Pacific	Plywood	188.09
507637		J. C. Hamilton	Auto repair	462.00
507638		General Tire Serv.	Tires & tubes	589.92
507706		Duo Fast of Okla.	Finish nails	433.60
507711		Scott Rice	Office supplies	117.98
507714		Phillip C. Lowe,D.M.D.	Prof.dental serv.	1,330.00
507718	Emergency	Mercer Discount Food Phar.	Medical supplies	37.76
507719		Stoelting Co.	Chart paper	107.65
507726		David H. Sanders	Rent 4 '85 Denver Bdg.	10,780.00
507744		J. C.Hamilton	Auto repair	6.91
507745	Emergency	Fred Jones Ford	Auto repair	272.55
507768		Tulsa Beef & Prov.	Meat supplies	918.83
507769		Hodges Quality Meats	Meat supplies	197.60
507780		C. B. Kerr Realty	Rent 4 '85 Cheyenne Bldg.	5,375.00
507793		George's	Food supplies	393.15
507794		Fadler Co.	Food supplies	714.95
507795		Mid Central/Sysco	Food supplies	1,785.02
507796		Tyler & Simpson Co.	Food supplies	423.10
507797		Hobard Corp.	Switch	11.80
507798	Emergency	Exel Photo	Film & processing	13.25
507802		Scott Rice	Battery for Calculator	52.08
507827		Xerox Corp.	Maintenance Agmt. 11-84/1-85	468.62
507865		Technical Programming	Laser Printed Forms	1,297.47
507869	Emergency	Wesche Co.	Machine bit	17.60
507891		Brix, Inc.	Papercutter	69.87
507910		Orthopedic Spec.	Worker's Comp.	28.00
507911		Sand Springs Fmly.Cln.	Worker's Comp.	30.00
507913		Macro 4 Inc.	March lease	1,016.00
507923		KTUL TV.,Inc.	Towel rental 3 '85	60.00
507930		Frank Thurman,Sheriff	Travel Allowance	400.00
507931		Dept. of Public Safety	Rental of Teletype Mach.	147.00
507932		Wm.Ronald Barnes,D.O.	Prof.Services 3 '85	3,100.00
507960		Sammye Romine	Reimbursement of Child C.	250.00
507962		Indian Lock & Safe	Key and relock	13.00
507968		City Wide Distr.	Food supplies	1,152.70
507980		Banner Book Bindery	Laminated and Die Cut	25.00
507982		Combined Technology	Receptacles & plugs	691.73
507991		Depart. of Human Serv.	Emergency shelter 2 '85	2,010.61
507992		Wesche Co.	Hinges	17.65
507993		The Clock Shop	Repair watchlocks	69.50
508022		Sue Forney	Travel Expense	162.16
508023		Loomis Armored, Inc.	Armored Car Serv.	400.00
508028		Allee Office Equip.	Ribbon and tape	208.50
508039		Data Cable Spec.	Serial Cable	22.50
508041		Newspaper Printing Co.	Advertisement 2 '85	30.88
508060	Emergency	Magic Refrigeration	Ice maker repair	8.00
508068	Emergency	Stephenson Oil Co.	Emergency fuel for Sheriff	201.44
508085		Okla. Osteopathic Hosp.	Laboratory fees	21.25
508087		City Map Service	Plats	49.50
508098		Federal Marketing Co.	Correctable ribbons & tapes	273.60
508100		Emeline McCormick	Reimbursment for travel	662.53
508118		Jack Loyd Helton	Reimbursment for csh pur.	28.49
508124		Jim L. Valentine	Mileage & Expense	119.46
508125		Safeway Stores	Emerg.Gro.Requisitions	442.73
508131		Tulsa Dly.Bus.Jnl.	Notice to Bidders	112.95
508133		Stan Johnson	Mileage 3 '85	23.54
508134		Leroy N. Jones	Employee reimbursement	759.62
508135		Printers Rule & Slug	Slugs & lead	27.30
508155		Xerox Corp.	Maintenance Agmt.	96.00
508169		Sue Forney	Travel Expense	88.40