

MONDAY, APRIL 15, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

507604	Frank Paxton Lumber	Birch Hardwood	82.60
507627	Philip Vickery Co.	Disposable unread markers	663.61
507737	Fadler Company	Food supplies	235.85
507746	City Wide Distr.	Food supplies	111.59
507747	Mid-Central Sysco	Food supplies	433.56
507748	Arnolds Produce	Produce	52.15
507749	Tyler & Simpson Fd.	Food supplies	285.96
507772	Mr. Tom Summers	Travel Allowance	150.00
507786	Arnolds Produce	Produce	61.40
507787	Emergency Greer Electric Co.	Dryer at Lakeside Hm.	238.00
507816	AT&T Information	Serv.&Equip. 2 '85	11,104.37
507866	U. S. Postmaster	22¢ stamps	66.00
507871	Del Paint Mfg.	Paint supplies	274.75
507901	Laminates Unlimited	Formica	66.70
507903	Eve, Inc.	Kleenex	37.12
508034	USV Pharmaceutical	Medical supplies	179.74
508114	J. C. Hamilton	Auto parts	127.20
508126	Tulsa Community Act.	Cheese & butter distr.	1,000.00
508139	Tulsa Beef	Meat supplies	157.20
508140	Hodges Quality Meat	Meat supplies	247.07
508141	George's Inc.	Fryers	49.35
508149	Scott Rice	Office supplies	72.54
508233	Del Paint Mfg.	Paint supplies	427.70
508252	Western Paper Co.	Paper supplies	1,171.32
508272	Brake Rebuilders	Auto rebuilder	197.29
508302	Harmon Moore, Jr.	Travel expenses	765.65
508303	Barbara Rossetti	Travel expenses	634.65
508316	Besel Supply Co.	Laundry detergents	474.00
508378	Brix Inc.	Carter Ink	7.56
508408	Beacon Stamp & Seal	13 Band Stamps	71.40
508410	Eve Inc.	Basic Plus stripper	86.32
508428	Carpenter Paper Co.	Trash bags & cleanser	142.08
508437	Foremost Dairies	Milk supplies	261.05
508496	Scott Rice	Office supplies	460.80
508506	Western Paper Co.	Paper supplies	300.90
508527	J. C. Hamilton	Auto parts	79.55
508528	Emergency C & D Hydraulic	Rebuilt cylinder	456.00
508561	Newspaper Printing	Advertising	38.60
508562	Okla. Dept.of Human Sv.	Assessment fee	24.00
508566	George's Inc.	Fryers	52.13
508569	Tulsa Beef	Meat supplies	101.10
508570	Arnolds produce	Produce	45.10
508603	Emergency Laminates Unlimited	Formica	55.40
508625	Okla. BluePrint Co.	Tubes pentel leads	20.78
508627	John B. Kline	Quarterly Inspection	35.00
508634	Georgia Pacific	Wallboard	17.02
508677	Tulsa Loose Leaf	Plastic comb Binders	46.95
508766	Okla. Tax Comm.	Title transfer	10.75
508834	John F. Cantrell	Reimbursement-Legis.Comm.	133.77
508888	John Brammer	Mileage and expense	1,051.13
508890	Vault Management	Monthly storage	304.00
508900	H. J. Harrison	Mileage and expense	22.02
508902	MSI Communications	Equip.rental	112.50
508904	National Assoc.	12 Mo. County Member Dues	6,408.00
508927	Tulsa Daily Bus.Jnl.	Notice to Bidders	58.58
508937	Norman Lemons	Prof.Serv. 3 '85	257.50
508938	Kim Sumner	Prof.Serv. 3 '85	418.75
508961	Electronic Dictation	Cleaned unit	63.40
508968	Sammye Romine	Reimbursement/Child care	250.00
508969	Marlene Cosby	Labor/Emergency shelter	51.93
508992	Tulsa Daily Bus Jnl.	Nottice to Bidders	143.80
508993	The Collinsville News	Publication	222.34
508994	Tulsa Daily Bus.Jnl.	Notice to bidders	100.28
509021	Duana Guinty	Reimbursement to Soc.Wkr.	20.00
509022	Mary Grissom	Reimbursement to Soc.Wkr.	30.90
509030	Wilson Jones,Attny.	Workers' Comp.	694.60
509031	Terrell D.Brown	Workers' Comp.	2,709.19
850415	State Contribution Fnd	FICA	41.46
850415	Fourth Nat'l Bk.DIR	Fed Tax Withholding	10.00
850415	Okla. State Tax Comm.	State Tax Withholding	1.08
850415	Shirley J. Jobe	Salary	294.00

1984-85 T-CASH UNRESTRICTED

507935	Sooner Supplies	Cylinder Rental	32.00
507950	Industrial Uniform	Rental of uniforms	181.50
508147	Scott Rice	Executive Swivel Chair	109.00
508320	Summers Blasting Co.	Blasting-Avery Drive	1,893.00
508365	Mel's Auto Electric	Exchange starter	32.00
508468	Yaffee Iron and Metal	Square tubing	245.31