MONDAY, MAY 20, 1985 CONTINUED

1984-85 GENERAL FUND

500672		Childrens Medical Ctr.	Rent/Eastside Br.	515.00
503225		Ted Hanner	Employee Reimbursement	144.44
503626		Sun Refining & Mkt.	Diesel	250.42
504731		Eastman Kodak	Maintenance & Usage	533.84
506734		Walt Disney Educational	16mm film	3,582.00
506857		Public Affairs Committee	Books	19.35
506859		Longwood Division	Handbooks	68.40
507183	Emergency	Tulsa Security Patrol	Repair TV Security circuit	1,079.95
507472		IBM Corporation	IBM 3274 Controller	918.00
507589		The Durrant Group	Jail Consulting Agmt.	8,913.61
507854		The Psychological Corp.	Test booklets	485.51
507868		Radio, Inc.	24oz. Compressed Air	612.00
508150		H. G. Fleming	IBM Printer ribbons	1,411.20
508318		General Tire Serv.	Tires	1,369.46
508447		Okla.Historical Society	16mm film	1,002.00
508517		Engler Photo Supply	Film Dev.(Slides)	4.35
508648		Abbott Laboratories	Contract #0023	2,702.86
508765		Bowman Distribution	100' Tape Measure	41.20
508798		The United Seal Co.	Plastic Padloc Seals	4,641.00
509039		Sun Refining & Mkt.	Gasoline	1,218.30
509047		Sun Refining & Mkt.	Gasoline	7,458.32
509048		Sun Refining & Mkt.	Gasoline	8,259.30
509055		Sun Refining & Mkt.	Gasoline	281.10
509084		Combined Technology	Wirew & handy box	125.00
509087		General Tires Serv.	Tires	828.75
509288		Crown Hill Cemetery	Grave openings & close	95.00
509299		GoodnerVan Company	Freezer Thermometer	40.50
509300		GoodnerVan Company	Thermo pitcher	53.31
509336		Scott Rice	Office Supplies	522.31
509359	Emergency	Hughes Lumber	Metal stubs	144.30
509373		Pro Office Supply	Trays for CRT	25.08
509401		Ridgway's Inc.	Reproduction of maps	180.00
509530	Emergency	Greer Electric Co.	Heating element & control	73.41
509558		O K Fire Protection	BC Fire Extinguishers	355.60
509559		R & R Carpet & Tile	Vinyl Tile	548.10
509570		Del Paint Mfg.	Paint	106.50
509575		Del Paint Mfg.	Latex enamel	175.50
509579		Burris Equip.	Filters	201.12
509581		Aaron's Transmission Ctr.	Core charges	1,350.00
509601		Monroe Systems	Monroe Calculators	447.00
509620	Emergency	Del Paint Mfg.	Paint & enamel	89.15
509624		Swinson Chevrolet	Valve	12.75
509625		J. C. Hamilton	Auto parts	90.23
* 509627		Del Paint Mfg. Corp.	Paint supplies	131.71
509722		Scott Rice	Office supplies	19.66
509754	Emergency	Okla. Lighting Distr.	Socket extension	157.20
509755	Emergency	Sherwin Williams	Paint supplies	107.20
509756	Emergency	Waugh-Harris Supply	Valve	86.36
509761		J. C. Hamilton	Auto parts	234.27
509771		Scott Rice Co.	Mechanical pencils	105.12
509798		Scott Rice Co.	Office supplies	36.72
509813		J. C. Hamilton	Auto parts	51.63
509826		Anixter Tulsa	Connector	57.50
509950		Don E. Autin	Mileage allowance	150.00
509955	Emergency	J. C. Hamilton	Carb.kit.	12.48
509961		TelKey Communications	Comdial	98.00
509975		Sammye Romine	Reimbsmt./Child care	250.00
509985		Harvard Family Clinic	Workers' Comp.	38.00
509986		Norman Lemons	Professional services	342.50
509987		Sami R. Framjee,M.D.	Workers' Comp.	172.00
509988		Safeway Stores	Emergency grocery requis.	384.97
509994		Sooner Time Equip.	Repair time clock	33.85
509995		Vault Management	Micro-film & cabinets	284.00
509997		Star Community Mental Hlth.	Professional services	655.00
509998		Christine Holdren	Employee reimbursement	82.94
509999		Philip Sibole	Employee reimbursement	42.23
510000		Daniel Carroll	Employee reimbursement	27.65
510014		Tulsa Beef & Prov.	Meat supplies	195.00
510017		Arnolds Produce	Produce	66.65
510018		City-Wide Distr.	Food supplies	92.50
510027		Thermal Systems	Storage costs for groceries	1,313.52
510063		Xerox Corp.	Maintenance & Accessory	301.50
510083		Steve Cowden	Travel expense	97.24
510085		Xerox Corp.	Monthly & meter charges	167.38
510086		Sue Forney	Travel expense	91.30
510089		Douglas Thompson	Travel expense	11.66
* 509681		Harmon Moore,Jr.	Cty.portion precinct off.	6,421.68