

MONDAY, JUNE 10, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

510297	Mid-continent Surgical Sply.	Surgical supplies	91.84
510298	Omega Medical Supply	Wall Syphygmomanometer	31.72
510427	Emergency Goodner Van	Safety valve	75.00
510429	Pitney Bowes	Doc. stamp tape	89.60
510441	Xerox Corp.	Fuser Oil	101.82
510496	AT&T Information	May, 1985 service	1,313.00
510507	Palmer Supply Co.	Universal motor	89.27
510529	J. D. Young Co.	16mm Kodak Diazo	135.00
510533	Troco Oil Co.	Troco Oil Hydraulic	14.35
510534	Tayloe Paper Co.	Paper supplies	85.65
510535	Schultz Paper Co.	Paper supplies	50.00
510541	Merkel X-Ray Co.	Eastman Kodak developer	106.74
510563	Guaranty Exterminating	Services/ May 1985	124.00
510574	Combined Technology	Bridge rectifier	26.70
510578	Motorola, Inc.	Cty.radio maintenance	1,207.50
510589	Speedometer Service	Frame/pointer	34.05
510590	Georgia Pacific Corp.	Plywood	90.91
510617	Emergency Aaron's Transmission Ctr.	Cylinder head	95.00
510659	Peoria Family Clinic	Medical service/6 '85	1,760.00
510661	Merck Sharp & Dohme	Medical supplies	4,571.47
510670	McNeil Pharmaceutical	Medical supplies	1,942.68
510671	Merrell Dow Phar.	Medical supplies	1,092.23
510675	Ciba Pharmaceutical Co.	Medical supplies	606.33
510681	Scott Rice Co.	Office supplies	261.54
510682	American Hoechst	Medical supplies	951.82
510690	Norwich-Eaton Phar.	Medical supplies	1,242.81
510691	Geigy Pharmaceutical	Medical supplies	5,143.86
510712	Richie Pharmacal	Medical supplies	220.38
510716	Painters Supply of Okla.	Paint filters	10.00
510719	Eastman Kodak Co.	Kodak paper	771.00
510762	A-1 Glass Co.	Safety glass	32.95
510763	Palmer Chemical & Equip.	Syringe & needle	203.96
510766	Ted Manners	Services rendered	1,408.00
510799	Padgett-Thompson	(3)Registration fees	294.00
510804	Combined Technology	Glass Fuse	200.20
510805	Palmer Supply Co.	Motor replacement	98.20
510807	Emergency Nelson Electric Sply	Saw & arbor	23.21
510808	W. W. Grainger	Oscillating fan	104.13
510823	Okla. State Bd. of Pharmacy	Pharmacy license	90.00
510839	Scott Rice	Date stamps	25.80
510843	Schultz Paper Co.	Paper supplies	169.15
510846	Tayloe Paper Co.	Offset white paper	188.55
510847	Carpenter Paper Co.	Offset husky paper	253.16
510851	Morrison Paper Co.	Detergent/bleach etc.	460.36
510854	Eve Incorporated	Basic plus stripper	30.00
510863	Pro Office Supply	Extend-a-file	24.96
510881	Wesche Company	Louvers	91.00
510882	Gates Hardware	Duct tape/spray	171.68
510887	Gates Hardware	Screen wire	86.16
510901	Jonie F. Firestone	75% Tuition reimbursement	51.08
510902	MSI Communications	Equip.rental/June '85	112.50
510942	L & M Office Furniture	Sofa	599.95
511016	Emergency Waugh Harris Sply Co.	Compressor	199.75
511064	IBM Corp.	1416 slugs	197.00
511070	CompuTek Computing Corp.	Data entry services	1,335.76
511072	Wesche Company	Shelf supports	11.52
511098	State Glare Filters	Anti-static filter	49.80
511104	AT&T Information	Service Agreement	1.80
511152	Mr. Tom Summers	Travel expenses	168.86
511153	Tulsa Daily Bus. Jnl.	Notice to Bidders	121.64
511155	Dept.of Human Services	Food stamp program	41,890.33
511169	Prentice-Hall	Enclyclo.Dictionary	57.18
511185	Electronic Dictation Systems	Remote dictation system	45.00
511188	Schultz Paper Co.	3M Paper	385.60
511223	Cheryl Clay	Mileage for May, 1985	250.00
511224	Ray Holder	Employee mileage/May '85	19.36
511225	Terry Adams	Employee mileage/May '85	93.06
511226	Gordon Ansman	Employee mileage/May '85	25.52
511227	Andy Babin	Employee mileage/May '85	109.34
511228	Sheila Chapman	Employee mileage/May '85	130.02
511229	Kathy Crockett	Employee mileage/May '85	6.38
511230	Charles Evans	Employee mileage/May '85	81.40
511231	John Harris	Employee mileage/May '85	28.38
511232	Bernie Heinen	Employee mileage/May '85	74.58
511233	Clyde Johnson	Employee mileage/May '85	71.50
511234	Russell Keirse	Employee mileage/May '85	121.22
511235	Tye Koch	Employee mileage/May '85	79.42