MONDAY, JUNE 24, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

511304		Empire Plumbing Sply	Shower guard & valve	277.35
511306		W. W. Grainger	Wall mounted fan	369.40
511313		A-1 Glass Co.	Bronze glass	24.40
511314		Farm & Ranch Supply	Spectracide	52.64
511318		Scott Rice Co.	Office supplies	155.32
511319		Tulsa Cleaning System	Stainless tub & solvent	598.00
511340		IBM	Toner	650.00
511342		L & M Office Furniture	Swivel chair	230.00
511349		John B. Kline	Fire Inspection Fee	35.00
511358		Morrison Paper Co.	Facial Tissue	9.65
511360		Western Paper Co.	Paper supplies	61.41
511361		Schultz Paper Co.	Paper supplies	546.60
511364		Scott Rice Co.	Office supplies	615.87
511366		Mid-Central/Sysco	Food supplies	928.25
511372		Tri Sentry Chemical	Cleaning polish	32.67
511375		Bowater Computer Forms	Computer paper	1,541.48
511417		Fadler Company	Food supplies	611.45
511418		City Wide Distr.	Food supplies	795.64
511419		Tyler & Simpson Co.	Food supplies	730.12
511420		Empire Plumbing	Plumbing supplies	817.62
511421		George's	Fryers	352.45
511422		George's	Fryers	360.30
511423		Mid Central/Sysco	Food supplies	1,178.94
511424		Tulsa Beef	Meat supplies	1,501.70
511425		Hodges Meats	Meat supplies	269.31
511426		Arnold's Produce	Produce	76.80
511427	Emergency	Hobart Corporation	Fuse	16.00
511428	Emergency	Okla. Lighting Distr.	200/CL 120v	46.25
511431		J. C. Hamilton	Grease seals	12.76
511432		J. C. Hamilton	Grease seals/parts	93.35
511433		SherwinWilliams	Paint Supplies	551.40
511434		Del & Asso.,Inc.	Latex enamel	192.50
511469		Xerox Corp.	MemoryWriter Charges	68.00
511470		Steve Cowden	Travel expenses	115.32
511471		Sue Forney	Travel expenses	47.08
511485		Okla. Tax Comm.	Workers' Comp.	270.00
511486		Jacci L. Hamilton	Tuition Reimbursement	25.54
511487		Tulsa Beef	Meat Supplies	140.38
511490	Emergency	Hobart Corp.	Repair dishwasher	122.25
511501		Bob's Rapid Radiator	Radiator cleaned	30.00
511520		Carpenter Paper	Paper supplies	463.20
511523		Evans Electric Motor	Repair buffer	162.43
511555		Crown Hill Cemetery	Grave opening & closing	95.00
511558		IBM Corp.	June maintenance	9,772.40
511559		IBM Corp.	June Lease/Rental Software	4,488.00
511560		IBM Corp.	June charges -Software	1,611.00
511587		Builders Serv.Co.	Jointer & step trowels	73.55
511589	Emergency	Combined Tech.Co.	Economy Fuse	55.80
511592	Emergency	Robertson Plumbing	CPE Solvent	10.70
511593	Emergency	W. W. Grainger	Suction hose	95.36
511594	Emergency	Horton Industries	Hose Assembly	118.15
511595		Gates Hardware & Sply	Padlocks & keys	14.19
511599		Prime Computer	Maintenance May & June '85	996.00
511604	Emergency	Minor Emergency Ctr.	Workers' Comp.	22.00
511605		Glen R. Clow	Workers' Comp.	32.07
511610	Emergency	Wesche Company	Double sided bolt	229.00
511611		Richard A. East	Tuition Reimbursement	25.54
511612		Brian D. Rains	Tuition Reimbursement	25.54
511613		Jonie Firestone	Travel expenses	93.00
511614	Emergency	Minor Emergency Ctr.	Workers' Comp.	78.00
511615		Charles V. Kimberling	Workers' Comp.	5.39
511616	Emergency	Minor Emergency Ctr.	Workers' Comp.	120.00
511617		Immediate Care Clinic	Workers' Comp.	30.00
511619		Radiology Consultants	Workers' Comp.	11.50
511620		St. Francis Hospital	Workers' Comp.	142.50
511621		St. Francis Hospital	Workers' Comp.	115.00
511622	Emergency	Minor Emergency Ctr.	Workers' Comp.	22.00
511624		Carpenter Paper Co.	Liners & spray	673.60
511634		Scott Rice	MemoryWriter ribbons	44.28
511635	Emergency	A.E.S. of Tulsa	Compressor	306.28
511645	Emergency	Georgia-Pacific	Plywood sheeting	38.07
511680	Emergency	Indian Lock & Safe	Keys & parts for locks	43.00
511681	Emergency	Mead Merchants	Corrugated cardboard	93.20
511699		Mid-Central Sysco	Portion cups	249.90
511701		Southwest Saw Corp.	Sharpening service	76.20
511703		Okla. Dept. of Human Serv.	Commodities for City-Cty jails	327.00
511706		Frank Thurman, Sheriff	Sheriff's travel allowance	400.00
511707		Guaranty Exterminating	June '85 Pest control	124.00