MONDAY, JULY 22, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

510422		Computek Computing Corp.	Data Entry services	954.75
510425		Leach's Hardware	Mounted fans	156.50
510426		Robinson Textiles	Mens jail clothing	3,810.00
510493		Southwestern Bell Tele.	Service/June 1985	11,395.49
510497		MCI Telecommunications	Long Distance/June 1985	706.18
510503		B-Clean Besel Sply	Chlorine etc.	902.85
510504		Carpenter Paper Co.	Liners & cleaner	175.60
510530		Western Paper Co.	CIS White cover etc.	255.73
510536		Scott Rice	File cabinets	638.44
510537		Modern Bindery	Books	240.00
510539		A.B. Dick Products	Blanket Wash	138.00
510556		Medical Arts Lab.	Lab services /5 '85	531.00
510561		Tulsa Mental Health Council	In-house pro.services	640.00
510568		City of Tulsa	Operating costs/May '85	23,803.01
510570		Public Service Co.	Serv. at ADC/May '85	1,893.65
510592	Emergency	Goodner Van	Thermostat/Fan Switches	146.50
510654		Scott Rice	Office Supplies	174.17
510679	Emergency	Bergen Brunswig Drug	Medical emergency drugs	580.74
510680	Emergency	Bergen Brunswig Drug	Medical emergency drugs	645.96
510689		Marion Laboratories	Medical supplies	3,133.90
510702		Reed & Carnrick	Shampoo	172.80
510704		Lemmon Company	Medical supplies	24.00
510709		Generix Drug Corp.	Medical supplies	7.38
510714		B-Clean Besel	Paper towels	492.00
510733		Scott Rice	Paper for copy paper	79.22
510779		Okla. Gas & Electric	Service/June 1985	700.00
510780		City of Tulsa, Utilities	Service/June 1985	6,520.30
510781		Bixby Public Works	Service/June 1985	18.85
510791		Rural Water Dist #13	Service/May 1985	12.50
510797		Storey Wrecker Serv.	Hook up & Mileage charge	42.50
510813		Sun Refining & Mkt.	Diesel fuel for Chandler Pk.	83.32
510816		Pro Office Supply	Office supplies	16.34
510845		Western Paper Co.	Paper supplies	920.17
510852		Tri Sentry Chemical	Cleaner & pads	154.18
510888		Pro Office Supply	Office supplies	14.40
510889		Wholesale Electronic	Video Cassette Tapes	72.32
510911		AT&T Information	Equipment/ May 1985	11,195.60
510915		AT&T Information	Serv.for County Clerk	1.312.40
510963		Fields-Downs Randolph	Timothy Chairs	437.50
510976		Scott Rice	Office Supplies	104.54
511067		Eve, Inc.	Floor,oven, & hand cleaner	1,541.03
511068		B-Clean Besel, Inc.	Mop heads etc.	959.10
511089		Empire Plumbing	Plumbing supplies	213.02
511105		AT&T Information	Service Agreement	1.80
511117		Home Phone Specialists	Rotary desk telephones	36.00
511131		Scott Rice	Office supplies	23.88
511136		Safeway Stores	19 gal. milk	37.05
511164		Tayloe Paper Co.	White bond paper	600.00
511186		Carpenter Paper Co.	Paper supplies	156.37
511187		Modern Bindery	Gold foil stamp (Letterhead)	157.50
511208		Dorothy Gage	Employee Reimbursement	49.20
511210		Nancy McBeath	Employee Reimbursement	74.82
511213		Pamela Crook	Employee Reimbursement	71.54
511222		Documation, Inc.	Service call	147.50
511250		Safeway Stores	Food supplies/May '85	347.93
511252		Safeway Stores	Food supplies/May '85	299.83
511259		J. Brophy & Sons	Thermosuede under-curtains	1,209.70
511280		Paulmar, Inc.	Cleaning & conditioning	663.22
511308		Safelite Rock Brothers Gls.	Replace 1979 windshield	141.48
511309		Goodyear Truck Tire	Tires/Snow tires	405.56
511310		Frank Paxton Lumber	Birch	329.50
511311		Murray Womble Co.	Drawer slides	53.55
511362		Western Paper Co.	Table top folder	2,150.00
511367		Cintas Corp.	Shop towels	40.40
511380		Southwestern Bell	Basic Monthly charge	106.07
511406		Tulsa Daily Bus. Jnl.	Notice to Bidders	100.00
511407		Tulsa Daily Bus. Jnl.	Notice to Bidders	100.00
511408		Tulsa Daily Bus. Jnl.	Notice to Bidders	99.27
511416		Nat'l Temp.Control Ctr.	Compressor	380.70
511445	Emergency	Safeway Stores	Groceries-18 families	397.46
511481		Goodner Van Co.	Kitchen paring knives	68.60
511489		Star Community Mental Hlth.	Professional services	867.50
511492		Scott Rice Company	Office supplies	89.74
511514		Western Paper Co.	Paper supplies	722.10
511516		Tayloe Paper Co.	Paper supplies	2,151.78
511518		Professional Printings	Ink, Panatone	212.95
511530		Scott Rice	Chair Mats	106.50