

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

511999	Classic Carpets & Supplies	Contact Cement	19.28
512003	Eve, Inc.	Crown tissue	246.15
512006	M&M Lumber Co.	Fir	70.80
512007	Georgia Pacific	White pine	33.60
512015	Brad Bradley Lock	Repair lock on Safe	25.00
512017	Pro Office Supply	Office supplies	62.28
512019	Pro Office Supply	Calculator tape	11.20
512020	Monroe Systems	Calculators	298.00
512021	Tulsa Electronic Systems	Cassette Recorder/Adapter	2,747.00
512031	Bowater Computer Forms	Computer Paper	5,788.63
512049	C & F Distr.	Imperial Reducer	44.16
512056	Wesche Company	Drawer pulls	25.80
512058	Tulsa Trimming Supply	Vinyl paint	32.28
512059	Okla. Lighting Distr.	Bulbs	337.92
512060	Commercial Lumber	Fir plywood	15.23
512061	Camera Gallery	Lens/Flash	272.70
512062	The Clock Shop	Repair watchclocks/jail	262.00
512066	L&M Office Furniture	CRT Terminal Table	139.95
512067	Scott Rice	Office supplies	82.02
512069	Scott Rice	Office supplies	19.00
512070	Eastman Kodak	Kodak paper	771.00
512072	Spray Equip.	Air pressure kits	12.45
512073	Harding Glass Ind.	Non glare glass	95.45
512081	Tulsa Camera Record	Film	42.27
512082	Scott Rice Co.	Vinyl Tabs	9.20
512085	Emergency Nat'l.Temp.Control Ctr.	Oxygen/Acetylene btls.	20.60
512087	Copy Systems of Tulsa	Copier monthly rental	1,440.98
512108	Anixter Tulsa	Cable/Connectors	430.00
512109	Star Reloading Co.	Ammunition	1,305.00
512110	Tulsa Beef	Meat supplies	1,428.27
512112	Tyler & Simpson	Food supplies	957.14
512113	Mid Central/Sysco	Food supplies	915.86
512114	Hodges Meats	Meat supplies	420.05
512115	Arnold's Produce	Produce	85.60
512116	Fadler Company	Food supplies	564.30
512118	Tayloe Paper Company	Food supplies	735.04
512119	J. D. Young	Dry Silver Paper	113.23
512120	Fire Control Systems	Repair Fire Control	45.00
512122	Wilkerson Chev.	Shock kit	137.64
512123	Emergency Ace Transmission	Rebuilt transmission	524.95
512127	Schultz Paper Co.	3M Paper	301.60
512128	Emergency K.C.,Inc.	Slides	44.40
512129	Tayloe Paper Co.	Blue 3M Basketweave	136.95
512134	Red Bud Air Filter Sales	Filters	382.52
512135	Sooner Supplies	Refill Acetylene	8.00
512138	W. W. Grainger	Electric Clock/Battery	114.52
512139	Wilkerson Chev.	Carb.throttle sensor	24.19
512146	U.S. Postmaster	Postage	130,500.00
512152	Phillip C. Lowe,D.M.D.	Pro.dental serv.	1,155.00
512153	Phillip C. Lowe,D.M.D.	Pro.dental serv.	1,085.00
512154	Roto Rooter	Drain service	44.00
512155	Scott Rice	Repair chair	25.00
512169	Crow C. B. Radio	Antenna kit	70.00
512171	City Wide Distr.	Food supplies	534.30
512172	George's	Eggs	341.65
512176	Scott Rice	Walnut Desk Plate	10.00
512177	Mack Bettis	Motel/Meals	66.76
512230	Prof.Printing Inks	Inks & supplies	261.08
512237	Mansoor Bashari	Tuition reimbursement	51.08
512238	Jimmy S. Foster	Tuition reimbursement	8.51
512239	Hay Group, Inc.	Survey Group Membership	200.00
512240	Gene Gates Pharmacy	Workers' Comp.	67.48
512241	Emergency Tulsa Emergency /R.Privette	Workers' Comp.	48.00
512242	Hand Surgery, Inc.	Workers' Comp.	50.00
512243	Glass Nelson Clinic	Workers' Comp.	77.95
512244	Gilcrease Medical Ctr.	Workers' Comp.	95.00
512245	Workers' Comp. Court	Workers' Comp.	10.00
512248	Minor Emergency Ctr.-West	Workers' Comp.	58.00
512251	Emergency Westinghouse Elevator	Service call 4-27-85	151.35
512256	Emergency Red Bud Air Filter	Filters	197.12
512257	Emergency Hammond Electric	Head Auger	16.30
512260	Allied Bearings Sply.	Belt Gates- fans	46.92
512261	Emergency Radio, Inc.	Fuses	9.60
512262	Larry M. Barnes	Files converted	60.00
512263	Omega Medical Supplies	Medical supplies	122.25
512276	Janice Henshaw	Reimbursement/Soc.worker	5.00
512278	Dept. of Human Serv.	Child Welfare Emergency Shltr.	2,097.61
512282	Harmon Moore, Jr.	Travel Expenses	147.48