

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

512318	J. C. Hamilton	Delco aire a/c dryer	31.12
512320	Carpenter Paper Co.	Styrofoam cups	87.30
512324 Emergency	Sam Williams Serv. Sta.	Hookup/mileage charge	34.65
512325	Morrison Paper Co.	Facial Tissue	19.30
512328 Emergency	Painters Supply	Diaphragm assembly	49.95
512330	IBM Corp.	Maintenance Agmt.charges	1,684.62
512331	Moulder-Oldham	Floor Machine	493.75
512358	Tulsa-Whisenhunt Fun.Hm.	Funeral expenses	350.00
512359	Sue Forney	Reimbursement	4.00
512364	Ninde Funeral Directors	Funeral expenses	350.00
512365	Okla. Osteopathic	Prof.services/inmates	150.00
512368	Scott Rice Co.	Repair of vertical file lock.	25.00
512374	Ford Publishing	Copy of Trial Objections	41.90
512384	Solow's Auto Glass	Glass Desk top	39.56
512388	Scott Rice Co.	Chairs	1,141.40
512389	Brix, Inc.	Dictionaries	48.08
512391	Southwestern Bell	Monthly charge	112.19
512392	Eva Penix	Reimbursement to foster mother	71.02
512393	Nanette Peck	Reimbursement to soc. worker	6.04
512394	Mary Grissom	Reimbursement to soc. worker	23.45
512395	Scott Rice	Office supplies	150.63
512396	Brix, Inc.	Pad holder	13.50
512397	J. D. Young Co.	Stencil	4.47
512398	Technical Programming	Printed forms	505.29
512404	Tulsa Daily Bus.Jnl.	Notice to Bidders	161.85
512405	Tulsa Daily Bus.Jnl.	Notice to Bidders	113.05
512406	Tulsa Daily Bus.Jnl.	Notice to Bidders	146.65
512411 Emergency	Combined Technology	Plugs/fuses	118.41
512412	Commercial Lumber	Roof tar & cement	69.51
512418	J. C. Hamilton	Bulbs/shocks	196.04
512419	The Rule Company	Steel Wing Nut	25.68
512426	W. W. Grainger	Motor/Hole saw	136.66
512429	Honeywell, Inc.	Sensor	206.25
512432	Mack Bettis	Meals/Hotel	65.07
512433	Lederle Lab	Medical supplies	882.21
512448	Ace Transmission	Rebuilt transmission	524.95
512450	Sherwin Williams	Roller covers	10.80
512451 Emergency	Wilkerson Chevrolet	Turn signal switch	17.23
512457 Emergency	Freeland-Brown Pharmacy	Colostomy bags	94.90
512458	Tyler & Simpson Co.	Food supplies	947.21
512459	Mid Central/Sysco	Food supplies	1,115.53
512460	City Wide Distr.	Food supplies	617.71
512461	Tulsa Beef	Meat supplies	1,183.49
512462	Arnold's Produce	Produce	91.00
512463	Fadler Co.	Food supplies	655.55
512464	Mid Central/Sysco	Food supplies	1,158.80
512465	City Wide Distr.	Food supplies	737.79
512466	Arnold's Produce	Produce	115.10
512467	Tyler & Simpson	Food supplies	1,224.95
512468	George's	Fryers	352.45
512469	Fadler Co.	Food supplies	639.70
512470	Tulsa Beef	Meat supplies	1,491.79
512471	Hodges Meats	Bologna	250.82
512476 Emergency	Emergency Med.Services	Emergency med.serv.inmate	341.00
512477	Empire Plumbing	Plumbing supplies	209.36
512480	Leslie Springs	Reimbursement to soc.worker	13.59
512481	Palmer Supply Co.	Motor contactor	38.00
512487	George's	Eggs & fryers	302.05
512488	Dale Janda	Travel	188.70
512489	Sue Forney	Travel for June	102.56
512492	Teresa Mancinelli	Travel	6.28
512494	Steve Cowden	Travel for June	121.02
512495	Dale Janda	Travel	63.80
512496	Sue Forney	Travel	87.18
512502	Pro Office Supply	30-drawer file	220.00
512504	Faisco	Oscillating fans	68.73
512505	Douglas Thompson	Gasoline reimbursement	2.00
512507	Target	Small calculators	23.96
512509	Scott Rice	Office supplies	289.29
512510	Scott Rice Co.	Walnut desk	445.58
512511	Mastercraft Pro.Contract.	Reconditioning desks & cabnts.	2,760.00
512512	Mastercraft Pro.Contract.	Reconditioning desks & cabnts.	2,760.00
512513	Mastercraft Pro.Contract.	Reconditioning desks & cabnts.	2,760.00
512514	Mastercraft Pro.Contract.	Reconditioning desks & cabnts.	2,760.00
512515 Emergency	Sooner Coin Laundry	Timer & relay for dryer	70.70
512522	Brix, Inc.	Office supplies	28.15
512525 Emergency	Telkey Communications	15 ft. telephone cable	12.00
512528	Burnidge Welding Supplies	Gloves & helmets	98.55
512529	Palmer Supply	Freon/leak detector	758.24