MONDAY, AUGUST 26, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

510831	State Glare Filters	CRT Glare Filters	507.00
510912	AT&T Information	Equipment/June 1985	11,338.12
510913	General Telephone	Equipment/June 1985	282.79
510917	Bixby Telephone	Serv.& Equip.June 1985	101.94
510919	IBM	Serv.call IBM Electronic	60.00
511066	Morrison Paper Co.	Paper towels & detergent	1,066.85
511203	Haywood Hill	Employee Reimbursement	73.59
511205	Tava Jo Schulz	Employee Reimbursement	101.68
511248	Rainbo Baking Co.	Bread & Buns	70.56
511251	Safeway Stores Inc.	Est.food supplies/June '85	292.75
511588	R & R Carpet & Tile	Retile floors & walls	450.00
511607	Safeway Stores Inc.	Est.Emergency grocery req.	378.87
511713	Medical Arts Laboratory	Lab.serv.June 1985	299.50
511741	Safeway Stores Inc.	Est.Emergency grocery req.	85.02
511768	Shell Creek Dump	Dumping serv.for May	10.00
511803	Eastman Kodak Co.	Copier usage for June '85	552.45
511804	Scott Rice	Upholstery chairs	476.00
511859	Goodner Van Co.	Food supplies	114.80
511878	Fred Daniels & Sons	Renewal Insurance/Computer	2,500.00
511920	County Officers	Registration Fees	400.00
511930	IBM Corp.	Finance Comm.Sys.Cont.	11,708.00
511948	Scott Rice Corp.	Office supplies	3,248.93
511959	Pamela Crook	Employee Reimbursement	74.62
511974	Rick Mason	Employee Reimbursement	75.03
511983	Scott Rice	Office supplies	748.39
512005	Scott Rice	Office supplies	114.71
512016	Fairview Auido-Visual	Carrying case & Tripod	338.75
512147	Okla. Osteopathic Hosp.	Prof.service for inmates	1,782.20
512150	Osteopathic Radiology	Prof.service for inmates	122.00
512157	Deltak, Inc.	Library rental agmt.	5,100.00
512247	Surgery, Inc.	Workers' Compensation	1,195.50
512249	St. John Medical Ctr.	Workers' Compensation	243.55
512250	St. John Medical Ctr.	Workers' Compensation	2,027.07
512313	Roger McLain	Employee Reimbursement	122.79
512354	Daniel Stockley	Employee Reimbursement	108.24
512356	Lael Engstrom	Employee Reimbursement	130.79
512420	Mico, Inc.	Starter & housing	72.42
512427	Inotek Corp.	Air velocity manometer	244.00
512437	R. S. Burcham	Air actuated drum pumps	906.56
512440	Sears & Roebuck	Drill bits & plane	65.31
512518	Bowman Distributors	Masonary bit, connectors	1,245.98
512536	Home Phone Specialists	Telephones	342.00
512560	Scott Rice	Office supplies	305.90

1985-1986 GENERAL FUND

600022	Storey Wrecker Serv.	Hook up & mileage chg.	25.00
600030	R & R Carpet & Tile	Work on tile	65.17
600050	Goldine Laboratories	Medical supplies	4,904.02
600068	City of Tulsa	Animals boarded July '85	227.50
600069	Xerox Corp.	Xerox mach.rent July '85	193.91
600070	Okla. Natural Gas	Utility serv. July '85	546.29
600073	Medical Arts Lab.	Lab serv.for inmates	371.75
600075	Okla. Turnpike Auth.	Turnpike fees	141.10
600076	Cain's Coffee Co.	Coffee	1,288.96
600077	Foremost Dairies, Inc.	Milk	526.66
600078	Rainbo Baking Co.	Bread & buns	2,216.57
600080	B-Clean Besel, Inc.	Toilet tissue,soap	1,157.65
600081	Morrison Paper Co.	Detergent & bleach	966.96
600082	Carpenter Paper Co.	Paper supplies	1,482.12
600083	Radio Shack	Fuses	23.16
600084	Read's Engraving	Name tags	32.00
600085	Empire Plumbing	Plumbing supplies	20.68
600097	Goodner Van	Stainless steel cart	371.08
600106	Harmon Moore, Jr.	Travel exp. to Wash.D.C.	884.76
600107	Barbara Rossetti	Travel exp. to Wash.D.C.	807.49
600108	Nathaniel Brailford	Travel exp. to Wash.D.C.	509.20
600109	Pat Smith	Travel exp. to Wash.D.C.	502.63
600218	Sherwin Williams	Paint supplies	182.70
600302	Eastman Kodak Co.	Copier usage & maint.	375.00
600346	Storey Wrecker Serv.	Hook up & mileage	50.00
600361	Tulsa Beef & Prov.	Meat supplies	1,552.98
600362	Tyler & Simpson	Food supplies	719.46
600363	Arnold's Produce	Produce	96.80
600364	Fadler Company	Food supplies	577.45
600365	Hodges Meats	Meat supplies	130.36
600366	George's	Eggs & fryers	371.28
600367	City Wide Distr.	Food supplies	623.93