MONDAY, NOVEMBER 25, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

603972		Big 4 Service & Supply	Oil filters	229.44
603977		Gates Hardware & Supply	Quick set lock	9.11
603979		Okla. Lighting Distr.	Mog base & inventory	469.32
604155		Goodyear Truck Tire	Custom polysteel	407.64
604198		Combined Technology Co.	Conduit	8.50
604199		Tulsa Beef	Meat supplies	1,119.21
604200		Wesche Company	Drawer slides & supplies	60.78
604202		George's	Fryers & eggs	414.75
604203		City Wide Distr.	Food supplies	732.94
604204		Fadler Company	Food supplies	954.85
604205		Mid Central/Sysco	Food supplies	1,663.12
604207		Sandra Rana	Training expense	70.00
604214		Xerox Corporation	Monthly min.charge	195.50
604217		Big 4 Service	Spark plugs	288.00
604218		Parrish & Clark	Turn signal switch	22.50
604224	Emergency	Freeland-Brown Pharmacy	Kenalog in Orabase	14.50
604225		Ferguson Enterprises	PVC Pipe & parts	520.26
604226		Empire Plumbing	PVC DWV plug	17.30
604229		Johnstone Supply	Temperature Control	34.70
604239		Industrial Oils	Oil & Transmission fluid	856.90
604241	Emergency	Cadillac Plastic	Light difusers panels	76.00
604275		Sherwin Williams Co.	Enamel	148.20
604282		The Sanford Co.	Repair Canon Copier	384.46
604303		Fields-Downs Randolph	Projector Pens	8.40
604340		Wesche Co.	Steel shoe for sander	6.64
604345		E. R. Squibb & Sons	Medical supplies	882.10
604356		Abbott Laboratories	Medical supplies	2,598.76
604357	Emergency	Combined Technology	Conduit & controls	19.06
604358		Okla. City Cty.Health	Air quality samples	225.00
604380	Emergency	American Auto Salvage	Wheels	140.00
604382		J. C. Hamilton	Power steering hose & pump	71.67
604393		Arnold's Produce	Produce	22.90
604401		Scott Rice	Office supplies	29.12
604442		Wm.Ronald Barnes,D.O.	Professional services	4,500.00
604444		K.T.U.L. TV	Tower rental-Nov.	60.00
604450		Western Business Products	Monthly Maint.on Copiers	496.48
604451		John Selph	Membership & Conference	90.00
604455		Department of Public Safety	Teletype mach.rent-Nov.	147.00
604460		Okla. Osteopathic Hosp.	Professional services	1,194.25
604466		Bixby Public Works Auth.	Water & sewer-Oct.	65.35
604467		Rural Water Dist.#3	Water service-Oct.	27.58
604478	Emergency	Custom Chrome Plating	Repair aluminum bowl	25.00
604483		Four Seasons Pest Control	Pest control/Courthouse etc.	383.50
604493	Emergency	Ferguson Enterprises	PVC Pipe & parts	90.02
604494		Okla. Lighting Distr.	400 Watt bulb	29.28
604497	Emergency	Palmer Supply Co.	Relay & transformer	65.05
604511		Tayloe Paper Co.	Paper supplies	1,025.44
604512		Fadler Company	Food supplies	1,173.25
604514		Professional Printing Inks	Ink supplies	188.35
604520		Motorola, Inc.	Maint.agmt.on Cty radio	1,173.13
604524		Butler Paper Co.	Paper supplies	1,090.02
604526		Schultz Paper Co.	Paper supplies	48.80
604541		Mid Central Sysco	Food supplies	2,083.43
604542		Tulsa Beef	Meat supplies	1,114.55
604543		George's	Fryers & Eggs	475.60
604548		City Wide Distr.	Food supplies	988.02
604553		P C Source	Memory board	235.00
604555		Software City	Fortran Compiler	262.50
604577		Cintas Corp.	Shop towel service	547.55
604582		TCS Systems	Time Cards	24.50
604583		Computer Gear	BASF Diskettes	31.90
604588		Dept. of Human Services	Child Welfare Emergency Shltr.	2,943.61
604589		Steve Cowden	Travel expenses-Oct.	91.10
604625		Tulsa Radiology Assoc.	Workers' Comp. Expense	87.00
604626		Thomas A. Marberry, M.D.	Workers' Comp. Expense	135.00
604627		Terrill H. Simmons,M.D.	Workers' Comp. Expense	70.00
604628		Minor Emergency Ctr.-West	Workers' Comp. Expense	131.00
604632		Thermal Systems, Inc.	Storage for butter & cheese-Oct.	645.33
604633		Okla. Osteopathic Hosp.	Lab. Fees for Oct.'85	20.00
604635		IBM	EMUL CTL.Prof.Editor	312.00
604636		Amerisource	Epson FX 185 Printer	580.00
604654		Glass Nelson Clinic	Workers' Comp. Expense	98.04
604659		Murray Womble Co.	Service on sliding doors	743.90
604671		Sooner Coin Laundry	Sensor & Glow plug	31.81
604709		Mistletoe Express	Shipping costs/shell casings	49.80
604716		Mr. Tom Summers	Travel expenses	355.28
604719		Newspaper Printing Corp.	Newspaper ad for nurse	27.02
604749		Norman Whisenhunt	Mileage & Expense	6.95
604750		John Selph	Travel Reimbursement	92.33