

MONDAY, JANUARY 7, 1985

1984-85 GENERAL FUND CONTINUED

505157	Emergency	Empire Plumbing Supply	Coupling Copper	12.00
505164	Emergency	Burnidge Welding Supplies	Solder Rods	70.00
505243		Beacon Stamp	Stamps	46.60
505244		Midwest Printing	Posts	21.45
505270		Swinson Chevrolet	Parts	42.38
505293		Western Paper Co.	Paper	110.00
505295		Brix, Inc.	Tape	15.48
505314		Telex Computer Products, Inc.	Conversion Kit	700.00
505317		Telex Computer Products, Inc.	Rental Agrmt.	753.00
505318		Paradyne	Rental/Maint.	1,241.72
505334	Emergency	Universal Joint Specialist	Universal Joint	14.52
505335		Burnidge Welding Supplies	Hose	32.32
505343		John F. Cantrell	Meeting OC	69.03
505345		Moore Funeral Home Inc.	Funeral Exp.	150.00
505346		Moore Funeral Home Inc.	Funeral Exp.	350.00
505357		Gulley Computer Assoc.	Election Returns	3,917.85
505359		West Publishing Co.	Okla. Statutes	157.00
505393		Scott Rice Co.	Supplies	163.30
505394		Champion Map Corp.	Wall Map	126.10
505405		City Map Service	Atlas Pages	237.50
505417		Southwestern Bell	Special Circuit	838.65
505418		U S Postmaster	Postage Meter	10,000.00
505421		Standard Grocery	Food Supplies	355.00
505428		City-Wide Distributors	Food Supplies	49.99
505429		Arnold's Produce	Food Supplies	59.10
505504		Southwestern Bell	Service	36.82
505505		Okla. Nat. Gas	Service	6,201.33
505506		Public Service Co.	Service	44,014.32
505507		David H Sanders	Lease Agrmt.	10,780.00
505508		C B Kerr Realty	Lease Agrmt.	5,375.00
505509		Jack Lloyd Helton	Reimbursement	28.96
505512		Thermal Systems	Service	17,766.80
505513		City of Tulsa	Service	6,043.15
505521		Jack Blair	Mileage	10.00
505524	Emergency	Bergen Brunswig Drug	Drugs	542.54
505525		RX Assist Software	Lease Agrmt.	168.00
505526		Diane Burton	Reimbursement	7.20
505533	Emergency	Bergen Brunswig Drug	Drugs	733.77
505534	Emergency	Bergen Brunswig Drug	Drugs	714.17
505541		John Pilant	Reimbursement	28.65
505555		William P Crosby	Workers Comp.	4,307.14
505550		Brix, Inc.	Phone Memo	44.88
505565		Tulsa Daily Bus. Journal	Pub./Bid Notices	155.89
505566		Tulsa Daily Bus. Journal	Bid Notices	59.58
505569		David G Bercaw	GFOA Seminar	58.12
505570		Keith Hamilton	GFOA Seminar	123.13
505571		Mack Bettis	Meeting OC	64.48
505572		U S Postmaster	Co. Asses. Fee	40.00
505573		U S Postmaster	Permit Fee	40.00
505589		IBM Corp.	Maint. Agrmt.	7,932.50
505624		U S Postmaster	Meter Postage	2,000.00
505625		Steven A Boutwell	Mileage	315.00
505626		Norman Whisenhunt	Mileage	97.07
505628		IBM Corp.	Software Support	970.00
505629		IBM Corp.	Lease Agrmts.	4,854.00
505636		Tuxall Uniform & Equip.	Handcuffs	143.60
505641		Marlene Cosby	Labor	35.18
505695		N.A.D.A. Appraisal Guides	Mobil Home App.	65.00
505699		Okla. Tax Comm.	Tag/Title Fees	87.75
505704		George C Metz	Mileage	12.14
505708		Steven A Boutwell	Mileage	19.86
505749		State Contribution Fund	Adminis. Charges	279.00
505750		Okla. Empl. Security Comm.	Benefit Assess.	11,001.65
850107		Tamara S Janda	Clerical Serv.	103.71
850107		James Outley	Salary	513.48
850107		Mark Ballard	Salary	403.45
850107		Marvin McClellan	Salary	146.71
850107		Noreen Ziegler	Salary	369.97
850107		Sylvester Savage	Salary	511.24
850107		Jerry Hilligoss	Salary	100.00
850107		State Contribution Fund	FICA	302.92
850107		Fourth Natioanl Bank	Federal W/H	142.00
850107		Okla. State Tax Comm.	State W/H	8.74
850107		Blue Cross/Blue Shield	Health Ins.	64,106.63
850107		Prudential Health Care	Prucare	39,571.73
850107		Atlas Life Ins.	Insurance	12,533.39
850107		Tulsa County Employees	Retirement	126.74