

MONDAY, DECEMBER 30, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

605339	George's	Eggs & Fryers	77.03
605340	Tulsa Beef	Meat supplies	124.35
605341	Berlex Laboratories	Medical supplies	504.00
605377	Eastman Kodak Co.	Kodak paper	1,604.00
605442	Wesche Co.	Lock, hinges & casters	160.84
605443	Holders Locksmith	Install locks	42.63
605468	Emergency Tulsa Gauge & Instrument	Ashcroft gauge	68.30
605476	Emergency Leach's Hardware	Outlet strips	227.70
605486	Emergency Wesche Co.	Drywall frames	94.70
605488	All Tire Co.	Tires	136.00
605514	Newspaper Printing Co.	Adv.for Detention Cnslr.	27.02
605609	Scott Rice	Office supplies	33.05
605610	Prof.Printing Inks	Reducer & stitcher wire	131.30
605622	Tulsa Beef	Meat supplies	171.52
605623	Arnolds Produce	Produce	78.15
605624	Scott Rice Co.	Office supplies	18.51
605639	Georgia Pacific Corp.	Birch & fir plywood	720.23
605643	Wilkerson Chevrolet	Auto parts	66.91
605671	Freeland Brown Pharmacy	Medical supplies	86.97
605705	Dept. of Human Services	Food Stamp Program	27,171.11
605710	Okla. Osteopathic Hosp.	Lab.fees-Nov.	33.85
605733	Big 4 Service & Supply	Oil filters	233.02
605735	Bill White GMC	Overage on GMC Pick-up	215.80
605744	Bill White GMC	Overage on GMC Pick-up	215.80
605745	Bill White GMC	Overage on GMC Pick-up	215.80
605773	Dept. of Human Services	Assessment fees	24.00
605786	INCOG	Training Materials	70.00
605797	Engler Photo Supply	Polaroid Film	64.24
605799	West Publishing Co.	1985 Cum.Pocket parts	168.50
605814	Emergency Bergen Brunswig Drug	Medical Supplies	687.75
605815	Emergency Bergen Brunswig Drug	Medical Supplies	635.65
605825	Loomis Armored, Inc.	Armored Car Serv.-Dec.	440.00
605830	Emergency Swinson Chevrolet	Wiper Switch	7.31
605832	Emergency Bill White GMC	Rear step bumper	677.70
605843	Okla. Dept. of Human Services	Assessment fee to Nov.	327.00
605844	Leroy N. Jones	Empl.Reimb.for travel	455.52
605845	Mike Reeves	Empl.Reimb.for travel	25.18
605847	Emergency A&D Supply	Tile & molding	185.10
605848	Emergency Eve, Inc.	Paper Towels	494.10
605855	Tayloe Paper Co.	Paper supplies	18.99
605858	Professional Printing Inks	Black Ink	18.27
605869	John W. Phillips,M.D.	Workers' Comp.Exp.	10.00
605870	Anesthesia Assoc.	Workers' Comp.Exp.	473.00
605872	Utica Square Pharmacy	Workers' Comp.Exp.	12.45
605873	John B. Vosburgh,M.D.	Workers' Comp.Exp.	105.00
605874	Minor Emergency Ctr.-West	Workers' Comp.Exp.	38.00
605878	Y M C A Downtown	Rental for Jan.'86	238.70
605879	Safeway Stores, Inc.	Emerg.Grocery Req.	412.41
605880	Safeway Stores	Emerg.Grocery Req.	394.49
605881	Safeway Stores	Emerg.Grocery Req.	339.73
605884	Romero Clinic of Chiropractic	Workers' Comp.Exp.	650.00
605885	Minor Emergency Ctr.-West	Workers' Comp.Exp.	87.00
605886	Emerg.Med.Serv.Auth.	Workers' Comp.Exp.	365.00
605887	Tulsa Anesthesiologists	Workers' Comp.Exp.	288.00
605888	Tulsa Anesthesiologists	Workers' Comp.Exp.	720.00
605889	Thermal Systems	Service for Nov.	35,968.24
605890	Public Service Co.	Electricity-Nov.	42,670.36
605891	Rural Water Dist. #3	Service for Nov.	16.78
605892	Bixby Public Works	Service for Nov.	52.25
605893	Buck A. Rudd	Refund for Christmas Tree	18.56
605894	John F. Cantrell	To fund parking	25,702.71
605895	Okla. Gas & Electric	Electric Serv.-Nov.	247.03
605897	Emergency Ace Transmissions	Replace transmission	524.95
605901	Emergency L&M Precision Saw Serv.	Saw blades	135.27
605921	Southwestern Bell	Telephone Service	38.30
605923	I B M	Maint.on Series III	76.65
605924	Okla. Nat'l Gas Co.	Gas Service-Nov.	4,876.24
605926	West Publishing Co.	Okla.Session Laws	146.00
605938	Outpatient Radiology	Professional Med.Serv.	52.00
605939	Southwest Anesthesiology	Professional Med.Serv.	156.00
605940	R M Briggs, O.D.	Exam,frame & lenses	121.00
605941	Jerry Greer,D.D.S.	Professional serv.	35.00
605942	Kenneth H. Stover, D.O.	Professional serv.	200.00
605944	Okla. Osteopathic Hosp.	Professional serv.	11,527.00
605945	Hillcrest Medical Ctr.	Professional serv.	12,878.50
605979	River Parks Authority	One Fourth Annual Oper.	45,000.00
605981	Indian Nations Council	One Fourth Annual Oper.	187,500.00
605982	Civil Defense	One Fourth Annual Oper.	15,260.00
605983	IBM Corp.	Quarterly Maint.Agmt.	727.50