

MONDAY, JANUARY, 21, 1985

1983-84 GENERAL FUND

406813	Marshall & Swift	Handbook	140.00
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1984-85 GENERAL FUND

500628		NCR Corp.	Maintenance	191.22
502164		Newspaper Printing Corp.	Adv.	279.68
502236		Xerox Corp.	Lease Agrmt.	160.93
502286		Radio, Inc.	Talk-a-phone	180.00
502818		Jensen Tools Inc.	Tools	1,143.00
503458		Memorial Park	Grave Service	95.00
503477		TDG, Inc.	Clothing	3,162.20
503479	Emergency	Heatwave Supply	Parts	1,296.50
503567		Bowater Computer Forms	Computer Paper	6,045.50
503734		Okla. Dept. of Public Safety	Auto Insp.	5.00
503815		Scott Rice	Supplies	556.94
503825		Belger	Crane Rental	390.00
504184		RADio Shack	Walkie Talkie/Bat.	258.70
504190		The Elder Co.	Security Screws	297.00
504196		Air & Elec. Ind. Tool Supply	Repairs/Chuck Key	37.00
504218		Okla. Turnpike Author.	Fees	184.10
504229		Scott Rice	Ribbons	75.84
504262		Poly Labs Inc.	Inmate Service	411.25
504347		General Tire Service	Tires	2,483.20
504399		Bewley Sweeper Service, Inc.	Parts	145.75
504428		Graybar Electric Co.	Materials	1,949.52
504487		Okla. Blueprint Co.	Parts	114.60
504508		Van Waters & Rogers	Clothing Bags	402.00
504514		Scott Rice	Supplies	352.73
504565	Emergency	Dal-Tile Corp.	Supplies	27.59
504585		Tulsa Community Action Agency	Food Bank	1,000.00
504626	Emergency	J C Hamilton Co.	Parts	42.87
504759		J C Hamilton Co.	Parts	651.90
504814	Emergency	C & C Tile & Carpet	Adhesive	77.50
504840		Waugh-Harris Supply Co.	Furnace	3,050.00
504879		Leach's Hardware	Supplies	25.32
504957		Xephon	Report	95.00
505052		Tulsa Mental Health Council	Inmate Service	640.00
505053		D & W Exterminating Co.	Pest Control	140.00
505060		Okla. Turnpike Author.	Turnpike Fees	158.10
505061		City of Tulsa	Booking Expenses	27,620.89
505062		City of Tulsa	City Pound	202.50
505064		Xerox Corp.	Rental Agrmt.	186.58
505100		Carpenter Paper Co.	Supplies	470.00
505106		Rainbo Baking Co.	Food Supplies	2,155.01
505107		Foremost Dairies Inc.	Food Supplies	429.25
505108		Cain's Coffiee Co.	Food Supplies	1,026.14
505125		Oxford Software Corp.	Ref. Guide	20.00
505131		Red Bud Air Filter	Filters	613.64
505132		Combined Technology Co.	Supplies	598.04
505156		Industrial Uniform & Towel	Service	360.71
505160		Tulsa Beef & Provision	Food Supplies	1,138.08
505165		Combined Technology	Lighting Units	614.39
505166		Commercial Lumber Co.	Celotex	33.00
505183		Bergen Brunswieg Drug Co.	Phase III	30.00
505220		Fadler Co., Inc.	Food Supplies	459.95
505226	Emergency	J C Hamilton Co.	Parts	74.88
505259		Scott Rice Co.	Supplies	40.71
505269		J C Hamilton Co.	Parts	230.28
505280		Tyler & Simpson Co.	Food Supplies	369.99
505281		George's	Food Supplies	190.75
505282		City Wide Distributors, Inc.	Food Supplies	522.10
505283		Mid Central/Sysco	Food Supplies	983.70
505311		Arnold's Produce	Food Supplies	296.15
505338	Emergency	Swinson Chevrolet	Parts	15.76
505347		Memorial Park	Grave Service	95.00
505403		General Telephone Co.	Service	266.57
595496		General Tire Service	Tires	397.80
505407		Goodyear Truck Tire Center	Tires	368.56
505410		Leach's Hardware	Ring Fan	27.90
505411		Eagle Material Handling	Chair Casters	39.60
505412		Wesche Co.	Gate Hinges	89.68
505456		Printed Products	Continuous Forms	510.57
505458		Arnold's Produce Inc.	Food Supplies	24.25
505459		Tulsa Beef & Provision	Food Supplies	1,187.49
505460		Tyler & Simpson Co.	Food Supplies	932.62
505461		Fadler Co. Inc.	Food Supplies	797.35
505462		Mid Central/Sysco	Food Supplies	1,478.36