

MONDAY, JANUARY 21, 1985

## 1984-85 GENERAL FUND CONTINUED

|        |           |                               |                 |          |
|--------|-----------|-------------------------------|-----------------|----------|
| 505463 |           | City Wide Distributors        | Food Supply     | 626.12   |
| 505465 |           | Goodner Van Co.               | Supplies        | 208.26   |
| 505484 |           | C K & W Supply                | Hardware        | 71.30    |
| 505485 |           | Wesche Co.                    | Hardware        | 16.80    |
| 505489 |           | Hammond Electric Co.          | Parts/Labor     | 164.30   |
| 505490 | Emergency | Wesche Co.                    | Deadlock        | 25.68    |
| 505514 |           | George's                      | Food Supplies   | 392.10   |
| 505515 | Emergency | Swinson Chevrolet             | Parts           | 17.60    |
| 505516 | Emergency | Aaron's Transmission          | Trans. Assembly | 224.55   |
| 505517 |           | Frontier International Trucks | Mirror          | 65.00    |
| 505539 |           | Winthrop-Breon Laboratories   | Drugs           | 524.80   |
| 505592 |           | Burris Equip. & Supply        | Filters         | 175.40   |
| 505595 |           | J C Hamilton                  | Parts           | 145.31   |
| 505599 |           | Steamway International        | Supplies        | 117.42   |
| 505601 |           | C & C Tile Carpet             | Adhesive        | 77.50    |
| 505603 | Emergency | Wesche Co.                    | Band Blade      | 23.00    |
| 505637 |           | Tulsa Beef & Provision        | Food Supplies   | 879.20   |
| 505638 |           | Arnold's Produce              | Food Supplies   | 102.25   |
| 505639 |           | Fadler Co.                    | Food Supplies   | 536.25   |
| 505640 |           | Tyler & Simpson Co.           | Food Supplies   | 869.38   |
| 505701 |           | Morrison Paper Co.            | Supplies        | 864.65   |
| 505702 |           | Tulsa Beef & Provision        | Food Supplies   | 1,318.02 |
| 505711 |           | Fadler Co.                    | Food Supplies   | 822.05   |
| 505712 |           | City Wide Distributors        | Food Supplies   | 481.58   |
| 505713 |           | Arnold's Produce              | Food Supplies   | 124.40   |
| 505714 |           | Mid-Central/Sysco             | Food Supplies   | 994.49   |
| 505728 |           | J C Hamilton Co.              | Wire            | 121.34   |
| 505734 |           | Bowater Computer Forms        | Computer Paper  | 6,046.25 |
| 505757 |           | City Wide Distributors        | Food Supplies   | 1,159.81 |
| 505765 |           | George's                      | Food Supplies   | 245.65   |
| 505766 |           | George's                      | Food Supplies   | 331.95   |
| 505767 |           | Loomis Armored Inc.           | Service         | 172.00   |
| 505768 |           | Thermal Systems, Inc.         | Storage         | 345.38   |
| 505780 |           | J C Gary                      | Mileage         | 106.92   |
| 505781 |           | Cheryl L Clay                 | Travel Allow.   | 250.00   |
| 505782 |           | Frank Zeliff                  | Mileage         | 79.86    |
| 505783 |           | Leonard Truelove              | Mileage         | 99.66    |
| 505784 |           | Steve Squire                  | Mileage         | 76.56    |
| 505785 |           | Jerry Richards                | Mileage         | 92.18    |
| 505786 |           | Steve Mullin                  | Mileage         | 102.96   |
| 505787 |           | Jim Miller                    | Mileage         | 72.60    |
| 505788 |           | Russell McIntosh              | Mileage         | 109.34   |
| 505789 |           | Clarence McCawley             | Mileage         | 219.34   |
| 505790 |           | Virgil Marrero                | Mileage         | 104.94   |
| 505791 |           | Ron Kubicek                   | Mileage         | 129.58   |
| 505792 |           | Tye Koch                      | Mileage         | 93.72    |
| 505793 |           | Russell Keirse                | Mileage         | 76.56    |
| 505794 |           | Clyde Johnston                | Mileage         | 60.50    |
| 505795 |           | Stan Johnson                  | Mileage         | 55.88    |
| 505796 |           | John Harris                   | Mileage         | 16.50    |
| 505797 |           | Betty L Tinch                 | Tuition Reimb.  | 25.54    |
| 505798 |           | Tina A Pendola                | Tuition Reimb.  | 25.54    |
| 505799 |           | Kathryn Crockett              | Tuition Reimb.  | 51.08    |
| 505800 |           | Jonie F Firestone             | Tuition Reimb.  | 25.54    |
| 505803 |           | Sharon K Neville              | Tuition Reimb.  | 25.54    |
| 505805 |           | Standard Grocery              | Food Supplies   | 395.00   |
| 505806 |           | Mitchell's Funeral Home       | Funeral Expense | 350.00   |
| 505807 |           | Sue Forney                    | Travel          | 61.60    |
| 505808 |           | Don E Austin                  | Travel Allow.   | 150.00   |
| 505809 |           | Southwestern Bell             | Listing         | 270.00   |
| 505810 |           | K T U L TV Inc.               | Tower Rental    | 60.00    |
| 505812 |           | Dept. of Public Safety        | Teletype Rental | 147.00   |
| 505815 |           | Wm Ronald Barnes DO           | Inmate Service  | 3,100.00 |
| 505819 |           | Safeway Stores Inc.           | Food Supplies   | 376.16   |
| 505820 |           | Safeway Stores Inc.           | Food Supplies   | 338.87   |
| 505821 |           | Safeway Stores Inc.           | Food Supplies   | 426.64   |
| 505823 |           | Moore Funeral Home Inc.       | Funeral Expense | 350.00   |
| 505825 |           | Frank Thurman                 | Travel Allow.   | 400.00   |
| 505831 |           | Charles Evans                 | Mileage         | 102.52   |
| 505832 |           | Robert Dibble                 | Mileage         | 119.68   |
| 505833 |           | Sheila Chapman                | Mileage         | 42.90    |
| 505834 |           | Andy Babin                    | Mileage         | 15.40    |
| 505835 |           | Gordon Ansman                 | Mileage         | 33.66    |
| 505836 |           | Terry Adams                   | Mileage         | 128.92   |
| 505840 |           | Crown Hill Cemetery           | Grave Service   | 95.00    |