

MONDAY, JANUARY 21, 1985

1984-85 GENERAL FUND CONTINUED

505847	Emergency	Bergen Brunswick	Drugs	674.10
505851		IBM Corp.	SDLC/BSC Switch	2,046.00
505914		Leach's Hardware	Ext. Cord	158.04
505918	Emergency	Bergen Brunswick	Drugs	742.13
505921		Motorola Inc.	Maint. Agrmt.	1,030.18
505922		Jerry Duff	Reimbursement	59.15
505923		Thermal Systems	Storage	50.00
505925		West Publishing Co.	Okla. Statutes	12.00
505937		Miller's Truck Equip.	Chain	12.74
505940		Tulsa Beef & Provision	Food Supplies	1,465.31
505941		Tyler & Simpson Co.	Food Supplies	667.34
505942		Dickey Wallace Supply	Sprocket	9.75
505953		Dept. of Human Services	Emergency Shelter	1,869.61
505957		Safeway Stores	Food Supplies	375.55
505958		Safeway Stores	Food Supplies	348.38
505959		Tulsa Community Action Agency	Food Bank	1,000.00
505960		RX Assist Software Inc.	Lease Agrmt.	168.00
505965		Macro 4, Inc.	Lease Agrmt.	528.00
505966		Paradyne	Lease/Maint.	1,241.72
505967		Applied Data Research, Inc.	Lease Agrmt.	365.00
505976		Ray Holder	Mileage	17.60
505977		Newspaper Printing Corp.	Adv.	308.00
505978		Burkhart's	Service	13.20
505985		Steven A Boutwell	Mileage	853.22
505986		Kim Sumner	Inmate Service	428.80
505987		Tulsa Security Patrol	Security	120.00
505992		Okla. Osteopathic Hosp.	Workers Comp.	77.00
505998		Independent Anesthesia Assoc.	Workers Comp.	330.00
505999		Renee R Parker	Tuition Oper.	25.54
506000		Patsy M. Sharp	Tuition Reimb.	25.54
506001		Ricky Mason	Tuition Reimb.	123.75
506002		E Kay Hill	Tuition Reimb.	15.26
506003		Eastern Okla. Orthopedic Ctr	Workers Comp.	74.50
506004		Eastern Okla. Orthopedic Ctr	Workers Comp.	19.50
506005		Glass-Nelson Clinic	Workers Comp.	98.75
506006		Hand Surgery Inc.	Workers Comp.	50.00
506071		Lou Gribin Fine Furs Inc.	Storage	145.00
506072		Mid Central/Sysco	Supplies	89.80
506074		Indian Lock & Safe, Inc.	Keys	13.50
506077		Dale & Lee's Service	Parts/repairs	423.69
506078		URISA	Membership Dues	50.00
506080		Marlene Cosby	Labor	104.69
506168		Neighbor Newspapers	Adv.	97.46
506206		Kenneth Hardison	Workers Comp.	177.68
506207		Kenneth Hardison	Workers Comp.	177.68
506214		Cecil Gant	Workers Comp.	212.00
506215		Cecil Gant	Workers Comp.	212.00
506218		Floyd Cross	Workers Comp.	186.00
506219		Floyd Cross	Workers Comp.	186.00
506222		H J Harrison	Mileage	32.01
506223		Jerry Moody	Mileage	537.79
506242		Keith R Dotson	Mileage	23.76
596289		June Prevatte	Medical Exp.	243.75

1984-85 T-CASH UNRESTRICTED

504413		Sun Motor Supply	Parts & Repairs	97.18
504612		Sooner Supplies Inc.	Oxygen	14.64
504858		Okla. Truck Supply	Repair Kits	253.43
504916		Industrial Uniform & Towel	Service	72.80
504949		Del Paint Mfg. Co.	Paint	35.52
505140		Industrial Uniform & Towel	Service	160.00
505192		Industrial Uniform & Towel	Service	192.50
505193		Sooner Supplies Inc.	Cylinder Rental	32.00
505195		Burris Equip. & Supply	Filters/Housing	328.24
505198		Chandler Materials	Concret Pipe	528.75
505222		J C Hamilton Co.	Parts	58.56
505267		Industrial Uniform & Towel	Service	128.50
505385		J C Hamilton Co.	Parts	69.38
505494		Allied Bearings Supply	Bearings	33.06
505495		Keystone Equip. Co.	Chain	222.40
505497	Emergency	Sense Sand & Rock Inc	Sand	208.13
505499		Petroleum Marketers Equip. Co.	Gas Guage	11.20
505527		Safety Kleen Corp.	Lease Agrmt.	116.75
505536		Brunidge Welding Supplies	Weld Rod	25.15
505609		Swinson Chevrolet	Steering Bolt	7.86