

MONDAY, DECEMBER 13, 1982

1982-83 GENERAL FUND CONTINUED

303557	Fred Jones Ford	Drums/Hardware	480.61
303558	C & F Distributors	Hardware	181.70
303628	Bridgeport Engravers Supply	Printing Lamp	171.60
303656	Scott Rice	Pellets	53.50
303664	Hope Lumber & Supply	Supplies	105.17
303667	Hobart Corp.	Supplies	59.25
303668	Beacon Stamp & Seal	Stamp	18.85
303673	Fred Jones Ford	Parts	592.84
303683	Compugraphic	Supplies	823.38
303684	Bridgeport Engravers Supply	Supplies	340.10
303685	Mistletoe Express Service	Freight	21.24
303701	Industrial Uniform & Towel	Supplies	45.36
303702	Houston Fearless	Parts & Freight	530.09
303705	Miller-Cooper	Glaze Remover	10.73
303707	IBM Corp.	Service	87.20
303709	IBM Corp.	Copier & Exp.	495.15
303716	Swinney Supply Center	Hardware	38.23
303717	Parrish & Clark	Manifold	112.10
303719	Oxford Software Corp.	Maintenance	2,400.00
303736	West Publishing Co.	Subscription	33.50
303750	Public Service Co.	Service	1,411.16
303785	BMI Systems Corp.	Toner	1,700.00
303797	Tayloe Paper Co.	Supplies	3,573.79
303820	Doctors' Hospital	Workers Comp.	1,182.96
303821	Tulsa Radiology Assoct.	Workers Comp.	14.25
303823	Holt Krock Clinic	Workers Comp.	42.50
303831	Bill Story Fire & Safety Co.	Service	159.40
303841	Trice Electronics Co.	Shrink Tube	19.20
303850	A-Royal Flush	Rental	488.92
303859	Electronic Business Machines	Motor	38.00
303877	Steven Boutwell	Mileage	14.75
303878	H. J. Harrison	Mileage	25.22
303884	Arimac Technology Systems Inc.	Supplies	1,871.62
303885	Parker Office Supply Co.	Binders	120.48
303886	Frank Thurman	Reimbursement	15.00
303890	Osteopathic Radiology Inc.	Workers Comp.	21.66
303891	Saint Francis Hospital	Workers Comp.	821.75
303892	Norman Whisenhunt	Workers Comp.	86.25
303893	Family Medicine Center	Workers Comp.	110.00
303894	Radiology Consultants of Tulsa	Workers Comp.	53.75
303895	Okla. Osteopathic Hospital	Workers Comp.	143.00
303896	Glass-Nelson Clinic	Workers Comp.	131.10
303897	Terrill H. Simmons, M.D.	Workers Comp.	690.00
303898	Gene Gates Pharmacy	Workers Comp.	144.26
303900	Glass-Nelson Clinic	Workers Comp.	88.95
303901	Xerox Corp.	Rental	1,233.51
303902	Dept. of Himan Services	Emergency Shelter	3,117.61
303908	Colleen Hedges	Transcript	514.30
303975	Steve Cowden	Travel	24.20
303976	Xerox Corp.	Rental	200.00
303978	Hickerson-Potts	Copies	84.00
304003	Lana S. Leighton	Transcript	56.00
304004	District Clerk-Potter Co.	Transcript Copy	4.50
304005	H. J. Harrison	Mileage	27.00
304010	Newspaper Printing Corp.	Adv.	21.19
304022	West Publishing Co.	Okla. Statute	5.50
304042	National Advance Systems Corp.	Maintenance	1,085.64
304043	Control Data Corp.	Rental	195.79
304045	IBM Corp.	Program Support	1,662.00
304046	Sperry Univac	Lease	8,585.00
304047	Sperry Univac	Lease	8,585.00
304048	Telex Computer Products Inc.	Lease	404.00
304050	Jonie Firestone	Reimbursement	68.89
304051	Okla. Public Personnel Assoc.	Seminar	85.00
304052	Parker Office Supply	Supplies	147.88
304080	Wm. Ronald Barnes, D.O.	Prof. Service	3,100.00
304081	Bruce N. Carpenter	MMPI Tests	130.00
304083	Denny E. Drout D.O.	Inmate Service	285.00
304089	City of Tulsa	Booking Exp.	25,745.05
304092	Orkin Pest Control	Service	230.00
304093	Motorola Inc.	Maint. Agrmt.	941.00
304094	Leake TV Inc.	Rental	60.00
304095	Dept. of Public Safety	Rental	147.00
304099	Frank Thurman	Travel Allow.	400.00
304102	IBM Corp.	Maintenance	6,738.50
304103	IBM Corp.	Maintenance	6,738.50
304104	IBM Corp.	Rental	966.00
304106	IBM Corp.	Maintenance	12,453.76