

MONDAY, MARCH 19, 1984

1983-84 GENERAL FUND

400760	Macro 4, Inc.	Lease Agrmt.	435.00
400771	TSI International	Rental Agrmt.	341.25
400884	ITT Bus. Communications Corp.	Lease	194.64
400889	Xerox Corp.	Copier Rental	234.16
401122	U. S. Postmaster	Postage Meter	5,000.00
401780	Applied Data Research	Lease Agrmt.	365.00
402010	Manuel McLelland, Jr.	Service	775.00
403438	Drug Topics Red Book	Book	18.75
403937	Childrens Medical Center	Rent	515.00
404036	City of Tulsa	Rent	265.68
404074	C. B. Kerr Realty, Ltd	Rent	5,375.00
404084	David H. Sanders	Rent	10,399.00
404136	Memorial Park	Grave Service	95.00
404329	Monroe Systems for Business	Repairs	83.05
404567	Eastman Kodak Co.	Maintenance	920.24
404711	Western Paper Co.	Supplies	459.36
405032	Graybar Electric	Adapters	184.80
405135	Sherwin Williams	Paint	86.25
405193	Tulsa Camera Record Co.	Supplies	405.13
405221	Sun Refining & Marketing Co.	Gas	484.22
405273	Scott Rice Co.	Supplies	151.24
405274	Brix, Inc.	Supplies	55.76
405358	Morrison Paper	Supplies	30.21
405376	Sammye Romine	Vol. Coordinator	250.00
405397	Storey Wrecker Service Inc.	Service	25.40
405400	Storey Wrecker Service Inc.	Service	25.40
405417	City of Tulsa	DAPAC Charges	386.31
405451	Storey Wrecker Service Inc.	Service	21.70
495464	Dean's Grinding Service	Service	26.00
405533	Pagenet	Pager Lease	18.50
405567	Microphoto Data Inc.	Repairs	474.65
405581	Brix, Inc.	Supplies	43.62
405593	Storey Wrecker Service Inc.	Service	25.40
405606	Reads Engraving	Name Tags	29.75
405616	Wesche Co.	Parts	1,270.40
405629	Expo Square	Janitor Service	337.63
405780	Tulsa Camera Record Co.	Supplies	154.05
405784	Bridgeport Engravers Supply	Supplies	468.22
405830	Safeway Stores Inc.	Food Supplies	287.79
405970	Yale Apparelmaster	Shop Rags	24.85
405971	Yale Apparelmaster	Shop Rags	26.00
405990	Oil Capital Radiator Inc.	Repairs	135.00
406027	Brix, Inc.	Supplies	16.95
406048	Brix, Inc.	Folders	39.00
406064	Bill White Chevrolet	Parts	106.68
406070	Thompson Audio-Visual	Lamp & Bulbs	339.60
406114	BMI Systems Corp.	Copier Leases	2,088.30
406129	IBM Corp.	Pur. Pmts.	447.35
406174	AnaComp	Film	1,158.00
406230	Sun Refining & Marketing Co.	Gas	246.77
406245	Xerox Corp.	Copier Rental	726.92
406253	Tulsa Camera Record Co.	Magnifying Loops	15.92
406262	Amry's 15th St. Body Shop	Hinges & Labor	216.50
406273	Eastman Kodak Co.	Perf. Program	1,229.36
406283	Brix, Inc.	Supplies	195.93
406322	City of Tulsa	City Pound	132.00
406325	Beatrice Food Co.	Milk	565.80
406326	Cain's Coffee Co.	Food Supplies	1,189.85
406327	Rainbo Baking Co.	Food Supplies	1,604.45
406328	Tyler & Simpson Co.	Food Supplies	911.44
406329	Fadler Co.	Food Supplies	1,089.30
406330	Tulsa Beef & Provision Co.	Food Supplies	1,482.98
406331	City Wide Distributors Inc.	Food Supplies	683.23
406343	Amercian Bell	Tel. System	887.00
406348	Modern Bindery	Supplies	157.50
406359	Westinghouse Electric	Elevator Serv.	2,800.94
406363	Honeywell, Inc.	Service	803.91
406397	Purolator Armored Inc.	Service	198.00
406398	Brix, Inc.	Supplies	122.80
406405	Tayloe Paper Co.	Carpet Mats	295.40
406410	Broadway Poultry	Food Supplies	582.20
406427	Bergen Brunswick Drug Co.	Drugs	30.00
406434	Fadler Co.	Food Supplies	1,232.18
406435	City Wide Distributors Inc.	Food Supplies	587.96
406437	Tyler & Simpson	Food Supplies	716.83
406438	Tulsa Beef & Provision Co.	Food Supplies	1,366.02
406444	Thompson Book & Supply	Supplies	62.50