

MONDAY, MARCH 26, 1984, CONTINUED

1983-84 GENERAL FUND, CONTINUED

406964	Western Paper Co.	Supplies	1,109.38
406978	McNeil Pharmaceutical Co.	Drugs	210.03
406992	Honeywell, Inc.	Valve	229.79
406994	Sherwin Williams	Supplies	32.37
406995	Hammond Electric Co.	Motor	50.24
406998	Okla. Lighting Distrs.	Supplies	634.44
407000	Austin Hardward & Supply	Freight	8.47
407003	Wesche Co.	Closers	125.00
407007	Bosco Fastening Service	Anchor	45.76
407014	Superior Supply Co.	Motor	27.13
407039	Scott Rice	Supplies	281.40
407059	Morrison Paper Co.	Supplies	47.08
407072	Scott Rice	Supplies	20.40
407073	Sooner Office Supply	Supplies	31.68
407076	Empire Plumbing Supply	Supplies	30.98
407082	Commercial Lumber Co.	Door	32.66
407083	Tennant Company	Brush	126.11
407087	Oklahoma Lighting Dist.	Bulbs	205.74
407088	General Telephone	Service	228.34
407090	Bixby Telephone	Service	78.30
407093	Univ. of Tulsa	Seminar	155.00
407095	Sherwin Williams	Supplies	137.28
407097	Eastman Kodak Co.	Door	20.50
407124	Bill White Chev.	Parts	204.10
407128	Faisco, Inc.	Batteries/Bulbs	51.60
407133	Sooner Office Supply	Tape	33.12
407142	Xerox Corp.	Charge	279.18
407143	Western Paper Co.	Paper	104.20
407159	Permaseal Corp.	Calendars	96.60
407182	Southwestern Bell	Service	58.20
407189	Gates Hardware	Bits	16.32
407195	Carpenter Paper Co.	Soap	664.50
407218	Sooner Office Supply	Supplies	33.46
407245	Four States Motor Parts	Joints	17.09
407246	Fred Jones Ford	Parts	33.76
407247	Wilkerson Chevrolet	Parts/Service	509.83
407248	Engler Photo Supply	Film	15.45
407254	Jack's Memory Chapel	Funeral	150.00
407255	Tulsa Produce	Food	85.60
407271	Empire Plumbing Supply	Supplies	71.96
407272	Wesche Company	Supplies	20.75
407276	Juv. Det. Activity Fund	Reimbursement	426.54
407282	IBM Credit Corp.	Charges	23,149.00
407308	Tulsa Security Patrol, Inc.	Repair	47.45
407309	The Clock Shop	Repair	134.50
407310	Tulsa Mental Health Council	Services	640.00
407324	Morrison Paper Co.	Supplies	115.76
407348	Custom Highway Interstate	Freight	300.00
407349	Ridgway's	Paper	32.88
407355	Bixby Public Works Auth.	Service	88.80
407356	Rural Water Dist. # 3	Service	25.00
407379	Service Merchandise	Calc./Coffeepots	116.66
407385	Hillcrest Health Service	Workers Comp.	184.99
407386	Tulsa Emergency Med. Ctr.	Workers Comp.	74.00
407387	Glass Nelson Clinic	Workers Comp.	228.00
407388	Glass Nelson Clinic	Workers Comp.	58.00
407389	Myron Garlock	Workers Comp.	43.62
407390	Fichtenberg Surgical Assoc.	Workers Comp.	1,365.00
407391	Okla. Assoc. for Childrens In.	Membership Dues	150.00
407395	John F. Cantrell	Meeting-OC	166.11
407406	Wall Street Journal	Subscription	185.00
407414	Southwestern Bell	Special Circuit	1,162.77
407431	Waste Management of Tulsa	Service	1,173.64
407435	R. D. McAtee	Mileage	159.60
407441	Economy Heating & Air Cond,	Parts & Labor	255.00
407465	State Contribution Fund	FICA Dis. Ins.	117.82
407506	Steven A. Boutwell	Mileage	388.00
407511	John Pilant	Reimbursement	20.99
407518	Eastman Kodak Co.	Repairs	90.80
407522	Mary Grissom	Reimbursement	22.49
407523	City Map Service	Atlas Pages	265.00
407525	Emergency Indian Lock & Key	Service & Keys	96.00
407559	Dale Janda	Travel	56.82
407589	Glass Nelson Clinic	Workers Comp.	78.05
407590	Gene Gates Pharmacy	Workers Comp.	317.52
407591	Glass Nelson Clinic	Workers Comp.	132.75
407592	Tulsa Emergency Med. Ctr.	Workers Comp.	107.00
407593	Glass Nelson Clinic	Workers Comp.	72.25
407594	Glass Nelson Clinic	Workers Comp.	160.75