

TUESDAY, FEBRUARY 22, 1983

1982-83 GENERAL FUND CONTINUED

305000	National Temp. Control Center	Compressor	972.25
305007	Lederle Laboratories	Drugs	424.57
305037	Economy Lumber Co.	Hardware	71.19
305040	Safeway Stores, Inc.	Milk	27.95
305041	Safeway Stores, Inc.	Milk	19.35
305044	Besco Supply Co.	Ducts	60.44
305046	Allied Insulation	Materials	71.74
305053	Okla. Mailing Equip. Inc.	Parts/Repair	119.74
305068	Jerry's Trash Service	Service	20.00
305084	Yale Apparelmaster	Rags	20.30
305112	Cooper Laboratories	Drugs	258.72
305117	Freland-Brown Pharmacy	Ointment	10.23
305171	Pendergrass Morse & Creed Inc.	Mercury Switch	104.00
305181	National Temp. Control Center	Compressor	972.25
305183	Freeland-Brown Pharmacy	Drugs	166.43
305190	Southwest Paper Co.	Paper	833.35
305198	Horizon Engineering Sales	Batteries	177.00
305219	Palmer Supply Co.	Freon	96.25
305220	Hammond Electric	Repairs	131.98
305222	Mac's Electric Supply	Fuses	13.30
305223	Chalmers R. Wood Co.	Lock Wheel Casters	73.60
305225	Cherokee Building Materials Inc.	Drywall Mud	26.80
305226	Anchor Paint Mfg. Co.	Lacquer/Sealer	139.00
305229	J. C. Hamilton Co.	Parts	250.55
305233	Okla. Mailing Equip. Inc.	Service Call	185.62
305326	Lighting Inc.	Parts	143.64
305245	Rainbo Baking Co.	Bread	18.15
305295	Freeland Brown Pharmacy	Drugs	119.71
305299	National Temp. Control Center	Dryer	19.65
305300	Cooper Supply Co.	Parts	103.28
305305	Allied Bearing Supply Co.	Bearings	64.70
305309	Anchor Paint Mfg. Co.	Putty	17.40
305314	Beene Paper Co.	Paper	59.43
305316	Best Grinding & Sharpening	Sharpening	21.00
305325	Fred Jones Ford	Muffler	52.61
305357	BMI Systems Corp.	Install Copiers	592.45
305373	Veroef Information Packages	Tuition	750.00
305393	Tayloe Paper Co.	Paper	7.45
305403	Kappus Printing Supplies	Wire	8.25
305404	Miller-Cooper	Glaze Remover	10.84
305411	New Day Pretrial Release Prog.	Grant	11,239.50
305419	Ridgway's	Paper	131.63
305467	Commercial Lumber Co.	Lumber	167.44
305468	Safeway Stores Inc.	Groceries	35.32
305469	Safeway Stores Inc.	Groceries	53.16
305471	Physicians Desk Reference	Desk Reference	54.85
305489	Supreme Sales Co. Inc.	Gloves	115.60
305494	Rainbo Baking Co.	Groceries	16.55
305500	Leake TV Inc.	Rental	60.00
305501	William Ronald Barnes DO	Prof. Service	2,800.00
305502	Orkin Exterminating Co.	Service	230.00
305504	Frank Thurman	Travel Allow.	400.00
305506	Dept. of Public Safety	Rental	147.00
305512	City of Tulsa	DAPAC Charges	236.30
305604	Newspaper Printing Corp.	Adv.	21.00
305605	Expo Square	Service	337.63
305607	Bill Story & Co.	Service	409.51
305611	Rural Water Dist. #3	Service	25.00
305625	Orkin Exterminating Co.	Service	630.00
305648	Cindy Harris Holovach	Transcripts	404.00
305698	Applied Data Research Inc.	Rental	365.00
305703	Macro 4, Inc.	Lease	250.00
305712	National Advance Systems Corp.	Maintenance	1,085.64
305716	Control Data Corp.	Rental	195.79
305721	Southwestern Bell	Service	4,059.43
305723	Telex Computer Products Inc.	Lease	404.00
305728	Phoenix Meat Co.	Groceries	152.70
305751	Guy's Food Inc.	Groceries	20.25
305752	Fadler Company, Inc.	Groceries	465.74
305753	Rainbo Baking Co.	Groceries	7.93
305754	Rainbo Baking Co.	Bread	6.30
305755	Rainbo Baking Co.	Bread	7.93
305756	Rainbo Baking Co.	Bread	6.83
305757	Rainbo Baking Co.	Groceries	18.15
305759	Beatrice Foods Co.	Groceries	67.50
305760	Phoenix Meat Co.	Groceries	43.60
305761	Phoenix Meat Co.	Groceries	84.90
305763	Safeway Stores. Inc.	Groceries	33.00