

MONDAY, APRIL 23, 1984, CONTINUED

1983-84 GENERAL FUND CONTINUED:

407866	Harmon Moore, Jr.	Registrars	15,103.50
407871	Multigraphics	Supplies	3.78
407872	Carpenter Paper Co.	Envelopes	28.78
407894	K.P. Restaurant Supply	Supplies	124.90
407919	DoAll Tulsa Co.	Blades	44.28
407920	Keith Hamilton	Travel	61.60
407930	Sherwin Williams	Supplies	72.32
407933	Allied Bearing Supply	Bearings	7.76
407942	Greer Electric Co.	Controls	158.25
407956	Rugby Labs.	Drugs	1,232.37
407959	Bergen Brunswick Drug Co.	Drugs	327.38
407961	Combined Technology Co.	Transformer	21.21
407963	Freeland Brown Pharmacy	Drugs	10.12
407972	St. John Medical Ctr.	Services	235.00
407973	Tulsa Orthopaedic Assoc.	Services	84.00
407974	Hillcrest Health Services	Services	70.00
407975	Glass Nelson Clinic	Services	191.99
407976	Bill White Chev.	Parts	57.25
407977	Bear Automotive of Texas	Service	25.00
407978	Bill White Chev.	Parts	25.92
407984	Southwestern Bell	Service	38.66
407985	Ray Holder	Mileage	13.20
407986	Mack Bettis	Travel	16.65
407987	Velma Edgmon	Services	990.00
407993	Freeland Brown Pharmacy	Drugs	46.63
407995	Bruce Baldwin	Mileage	124.60
408000	Municipal Finance Officers Assoc.	Subscription	45.00
408005	Tulsa Beef & Provision Co.	Supplies	1,124.66
408006	City Wide Distrs.	Food	284.60
408007	Tyler & Simpson Co.	Food	718.94
408008	Typewriter Service Co.	Time Recorder	318.14
408009	Pagenet	Rental	132.50
408017	Broadway Poultry	Eggs	237.60
408018	Springdale Farms	Fryers	227.50
408019	Fadler Co.	Food	1,315.20
408022	Don E. Austin	Mileage	150.00
408028	Wesche	Supplies	13.47
408031	United States Dist. Ct.	Judgement	2,492.84
408032	Fred Daniel & Sons	Premium	540.00
408033	Fred Daniel & Sons	Premium	15,819.00
408034	Thomas E. Cummins	Services	5,027.00
408035	Patton Associates	Services	2,636.58
408036	Sooner Office Supply	Supplies	71.40
408046	Ryder Truck Rental	Rental/Damages	1,000.00
408048	Larry Phegley	Travel	1,191.70
408049	Custom Highway Interstate Exp.	Charges	900.00
408052	Fitzgerald Funeral Service	Services	150.00
408053	Tom Summers	Travel	150.00
408056	Nanette Peck	Reimbursement	7.96
408077	Federal Express Corp.	Freight	23.05
408090	IBM	Service	92.05
408092	Telex Computer Prods.	Rental	405.00
408093	State Cont. Fund	FICA Disability	86.31
408096	City of Tulsa	Services	201.00
408098	Walter Dirion	Travel	211.64
408099	Emergency Bergen Brunswick Drug Co.	Drugs	457.48
408102	Frank Thurman	Travel	400.00
408103	Wm. Ronald Barnes, D.O.	Services	3,000.00
408104	K.T.U.L. TV	Rental	60.00
408106	Paradyne Corp.	Lease	787.00
408107	Dept. of Public Safety	Rental	147.00
408122	Thermal Cold Storage	Services	114.11
408131	South Tulsa Optical, Inc.	Glasses	106.00
408136	Southwest Paper	Paper	735.15
408141	Oral Roberts Univ.	Services	1,433.00
408149	Gene Gates Pharmacy	Drugs	101.92
408150	Osteopathic Radiology, Inc.	Services	50.00
408152	Oklahoma Osteopathic Hops.	Services	189.52
408153	Eastern Okla. Ortho. Center	Services	18.00
408155	David B. Parsons, CSR	Transcript	28.00
408156	Emergency Overhead Door, Inc.	Door	309.00
408157	Motorola, Inc.	Maintenance	960.94
408161	Safeway Stores, Inc.	Food	549.05
408164	Dale Janda	Travel	134.29
408165	Dale Janda	Travel	619.05
408180	Rural Water Dist. # 3	Services	25.54
408186	Oklahoma Gas & Electric	Service	211.55
408187	Waste Management of Tulsa	Service	1,173.64
408193	Steve Cowden	Travel	144.68
408195	John Cantrell	Travel	122.50
408203	Paradyne Corp.	Freight/Lease	93.99