

MONDAY, MAY 21, 1984

1983-84 GENERAL FUND CONTINUED

408615	Admiral Beauty Supply	Supplies	123.36
408616	Safeway Stores Inc.	Food Supplies	254.95
408630	Empire Plumbing Supply	Hardware	29.06
408637	Ridgeways	Paper	164.50
408640	Roberts & Carlson Inc.	Ink	101.51
408641	Tulsa Camera Record Co.	Supplies	165.33
408642	Western Paper Co.	Supplies	335.86
408643	Tayloe Paper Co.	Index	14.43
408644	Carpenter Paper Co.	Supplies	379.29
408645	Tayloe Paper Co.	Envelopes	170.16
408655	Dan P Scott	Tape	4.45
408657	Oils Unlimited Inc.	Fluid & Oil	1,054.90
408658	Radio Inc.	Core Solder	36.66
408676	Springdale Farms	Food Supplies	214.11
408677	Broadway Poultry Mkt.	Food Supplies	242.40
408683	IBM Corp.	Ribbons	117.00
408700	B & B Electric Co.	Rewind Motor	100.00
408702	Yaffe Iron & Metal Co.	Steel Pipe	81.90
408703	Alexander Battery Co.	Battery	100.36
408711	Parke-Davis	Drugs	805.30
408714	Compugraphic Corp.	Supplies	506.05
408748	Commercial Lumber Co.	Plywood	127.68
408749	Gates Hardware	Master Locks	44.88
408750	Waugh Bros. Supply	Exp. Valve	63.90
408755	Frontier Material Handling	Hand Truck	43.25
408770	Wilkerson Chevrolet Co.	Parts & Labor	462.68
408807	Tulsa Beef & Provision Co.	Food Supplies	1,381.61
408808	Tyler & Simpson Co.	Food Supplies	1,258.65
408809	Fadler Co.	Food Supplies	1,970.00
408810	City Wide Distributors	Food Supplies	949.30
408852	Mistletoe Express Service	Freight Chg.	5.50
408854	Gates Hardware & Supply	Putty Knife	14.31
408889	Executive Dictation Sys.	Parts & Repairs	39.00
408890	Freeland Brown Pharmacy	Drugs	264.40
408912	Browday Poultry Mkt.	Food Supplies	507.00
408940	Tayloe Paper Co.	Envelopes	454.50
408941	Emergency All American Trophy Center	Plaque	43.00
408963	Tulsa Paper Co.	Paper	910.00
408989	Keith R Dotson	Mileage	141.37
408990	Linda Thomas	Reimbursement	4.00
408992	Tulsa Daily Bus. Journal	Bid Notices	56.55
408996	Burroughs Corp.	Ribbons	95.70
409022	Home Insurance	Claim Deductible	2,500.00
409029	Dept. of Public Safety	Repairs	275.00
409031	Frank Thurman	Travel Allow.	400.00
409032	Dept. of Public Safety	Rental	147.00
409034	Motorola Inc.	Maint. Agrmt.	1,114.35
409036	Radio, Inc.	Relay & Fuses	19.71
409037	Burnidge Welding Supplies	Repair	19.41
407039	Freeland Brown Pharmacy	Supplies	304.96
409050	Wm. Ronald Barnes	Prof. Services	3,100.00
409057	Crowl Mechanical Inc.	Repairs	69.00
409061	Norman Whisenhunt	Mileage	76.35
409062	Peggie Kraus	Reimbursement	15.33
409078	Velma Edgmon	Services	180.00
409094	Okla. Osteopathic Hosp.	Inmate Service	8.00
409095	Osteopathic Internal Medicine	Inmate Service	45.00
409096	Osteopathic Radiology	Inmate Service	396.90
409097	Untica Neurologoical Surgery	Inmate Service	540.00
409098	Dushay-Moore Clinic, Inc.	Inmate Service	1,611.00
409099	Hillcrest Medical Ctr.	Inmate Service	8,220.80
409100	Okla. Osteopathic Hosp.	Inmate Service	2,233.45
409105	Steve Cowden	Travel	135.62
409106	Dale Janda	Travel	90.65
409111	Eastman Kodak Co.	Toner	636.24
409126	Bruce Baldwin	Mileage	665.78
409182	Keith Hamilton	MFOA Exp.OC	125.54
409188	Thermal Cold Storage	Cold Storage	42.31
409202	Hand Surgery Inc.	Workers Comp.	50.00
409203	Hand Surgery Inc.	Workers Comp.	855.00
409204	Osteopathic Radiology Inc.	Workers Comp.	19.00
409205	Okla. Osteopathic Hosp.	Workers Comp.	143.35
409226	IBM Corp.	Copier Charge	104.78
409240	Kenneth Moore's 11th St. Fun.	Funeral Exp.	350.00
409241	State Auditor & Insp.	Audit Service	176,178.00
409245	Bergen Brunswick Drug Co.	Phase III	30.00
409246	Fred Daniel & Son	Prop. Insurance	18,976.00
409247	Nat'l. Assoc. of Counties	Service Fees	6,408.00