

FRIDAY, JUNE 8, 1984

1983-84 GENERAL FUND CONTINUED

409380		The Upjohn Co.	Drugs	360.25
409384		ABC Tulsa Uniform Co.	Service	151.00
409387		Yale Apparelmaster	Uniform Rental	304.80
409389		Sooner Supplies Inc.	Cylinder Rental	50.00
409391		Rugby Laboratories	Drugs	23.92
409484		Cole's Publication	Directory	140.75
409499		Sooner Discount Drugs Inc.	Drugs	448.25
409542		City Wide Distributors	Food Supplies	770.41
409568		U S Postmaster	Stamps	100.00
409575		Pagenet	Rental	132.50
409603		Safety Kleen Corp.	Lease Agrmt.	116.75
409686		Southwest Irrigation Co.	Sprinkler	59.85
409687		Dale Janda	Travel	74.50
409691		A Best Supply Co.	Parts	45.00
409698		Hillcrest Medical Center	Inmate Service	6,676.50
409718		J. D. Young Co.	Parts & Labor	111.33
409744		Manuel L Mclelland Jr.	Window Washing	775.00
409765		Honeywell, Inc.	Computer Service	803.91
409772		Terry West	Reimbursement	6.84
409773		Jack Loyd Helton	Reimbursement	10.12
409775		Waste Management of Tulsa	Service	2,347.28
409776		Thermal Systems	Service	16,804.16
409777		Bixby Public Works Author.	Service	27.06
409778		Okla. Gas & Electric	Service	219.70
409779		Okla. Nat. Gas Co.	Service	8,540.77
409780		Okla. Gas & Electric	Service	220.52
409787		K P Restaurant Supply	Supplies	220.10
409788		Tulsa Produce	Food Supplies	54.90
409794		Okla. Mailing Equip. Inc.	Maint. Agrmt.	1,377.00
409798		Dana S. Tindell	Reimburse Tuition	23.18
409813		C B Kerr Realty Ltd	Rent	5,375.00
409820		Safeway Stores, Inc.	Food Supplies	449.16
409822		Safeway Stores, Inc.	Food Supplies	438.09
409823		Safeway Stores, Inc.	Food Supplies	444.51
409834		IBM Corp.	Maint. Agrmt.	6,202.00
409849		Southwestern Bell	Service	60.71
409852		Rural Water Dist. #3	Service	13.18
409853		Public Service Co.	Service	42,431.79
409854		City of Tulsa	Service	4,744.97
409855		Okla. Nat. Gas	Service	12,103.97
409856		Expo Square	Janitorial Serv.	337.63
409857		Honeywell, Inc.	Computer Service	803.91
409869		The Critter Ridders	Pest Control	410.00
409885	Emergency	Bergen Brunswig Drug Co.	Drugs	293.42
409886	Emergency	Bergen Brunswig Drug Co.	Drugs	528.48
409925		City Wide Distributors	Food Supplies	54.96
409983		J D Young Co.	Service Agrmt.	200.00
409986		Govmt. Fin. Off. Assoc. Inc.	Meat-Carlson	7.50
409987		Rich & Cartmill Inc.	Ins. Policy	250.00
409988		Pitney Bowes	Maint. Agrmt.	65.00
410006	Emergency	Fred Jones Ford	Parts	17.12
410007		Cecil Sullivan	Mileage	5.00
410036		Family Medicine Center	Workers Comp.	16.00
410048		Norman Whisenhunt	Workers Comp.	54.00
410053		G. Dale Janda	Training	1,014.97
410084		Wadsworth, Inc.	Book	24.63
410094		Sami R Framjee, MD	Workers Comp.	120.00
410095		Glass Nelson Clinic	Workers Comp.	242.00
410116		Barbara Beard	Reimbursement	60.00
410145		Gene Gates Pharmacy	Workers Comp.	152.88
410147		Radio Shack	Soldering Gun	21.84
410277		Melvin C. Rice	Reimbursement	33.46
410291		John F. Cantrell	School-Shawnee	647.84
410292		Govt. Fin. Off. Assoc.	Meal-Carlson	7.50
410299		Guardian Security System	Monitoring	45.00
410302		Norman Lemons	Prof. Services	65.00
410307		Southwest Paper Co.	Paper	735.15
410310		Oliver Ray Jordan	Travel-OC	183.00
410314	Emergency	B & S Auto Parts	Steering Hose	17.65
410323		Cheryl Clay	Travel Allow.	250.00
410324		Ray Holder	Mileage	13.20
410349		City Map Service	Plats	66.00
410362	Emergency	Hesselbien Tire of Okla.	Tube	34.80
410363	Emergency	Bill White Chevrolet	U-Joint	79.26
410365	Emergency	Emergency Medical Serv. Author	Inmate Service	323.00
410366	Emergency	Kim's International	Parts	18.26
410367		Osteopathic Internal Med.	Inmate Service	65.00