

MONDAY, MAY 16, 1983

1982-83 GENERAL FUND CONTINUED

308131	Electronic Dictation Systems	Headphones	37.00
308134	Wait Sales	Parts	148.50
308136	Wesche Co.	Hardware	35.91
308137	Anchor Paint	Supplies	160.15
308152	Tulsa Beef & Provision Co.	Groceries	857.79
308153	Fadler Co.	Groceries	860.15
308170	City Wide Distributors, Inc.	Groceries	364.88
308171	Scrivner Inc.	Groceries	737.76
308174	Tulsa Screw Products	Screws & Bolts	31.77
308190	J C Hamilton Co.	Parts	265.22
308196	Auto Battery & Electric	Repairs	23.63
308206	Evans Electric Motor Center	Repairs	116.00
308218	Evans Electric Motor Center	Parts & Labor	146.20
308225	Norwich-Eaton Pharmaceuticals	Macroductin	98.20
308245	Damon Stewart	Mileage	8.14
308247	Scott Rice Co.	Typing Elements	83.10
308248	Springdale Farms	Groceries	299.80
308252	Thompson Audio Visual Specialists	Film	53.00
308253	T G & Y Store #67	Fans	53.88
308258	Fadler Co. Inc.	Groceries	523.27
308264	Don E. Austin	Mileage	150.00
308272	Scott Rice Co.	Supplies	95.98
308323	Ninde Funeral Directors	Funeral Exp.	350.00
308339	J A Blackwood	Erasers & Tips	403.60
308350	Steve Cowden	Travel	172.02
308351	Jeanette Bradley	Travel	157.10
308358	Motorola Inc.	Repairs	45.00
308363	Cathy Meyering	Reimbursement	10.00
308364	Ava J. Rodgers	Reimbursement	10.00
308365	Betty Cooper	Reimbursement	10.00
308366	Carolyn Ball	Reimbursement	10.00
308367	Lynn Culver	Reimbursement	10.00
308368	Dept. of Human Services	Emergency Shelter 2,	397.61
308369	Jerry Moody	Mileage	42.84
308376	Sue Forney	Travel	106.74
308377	IBM	Repairs	110.00
308381	Norman Whisenhunt	Mileage	461.56
308382	Buddy Warren	Mileage	18.00
308384	Howard K. Phillips	Reproduction	5.00
308388	Friedman's Microwave Ovens	Microwave Oven	329.95
308397	IBM	Service Agrmt.	184.88
308407	Southwestern Bell	Service	42.44
308408	Velma Edgmon	Services	390.00
308409	Dale Fisher	Services	1,104.00
308411	R. Mack Bettis	Reimbursement	61.70
308412	Wilkerson Chevrolet Inc.	Switch/Plug	39.31
308413	Wilkerson Chevrolet Inc.	Manifold	120.80
308414	Wilkerson Chevrolet Inc.	Pins	8.21
308425	Manuel L. McLelland, Jr.	Service	775.00
308428	Westinghouse Elec. Corp.	Elevator Serv.	1,545.00
308430	Anita Nesbitt	Reimbursement	406.81
308436	City of Tulsa	Booking Exp.	21,451.29
308438	City of Tulsa	DAPAC Charges	197.82
308442	Dept. of Public Safety	Rent Teletype	147.00
308445	Motorola, Inc.	Maintenance Agrmt.	941.00
308446	Orkin Pest Control	Service	230.00
308447	Wm. Ronald Barnes DO	Prof. Service	3,100.00
308448	Frank Thurman	Travel Allow.	400.00
308453	Steven Boutwell	Reimbursement	105.00
308464	Safeway Stores, Inc.	Groceries	492.25
308465	Safeway Stores, Inc.	Groceries	485.91
308487	Jack's Memory Chapel, Inc.	Funeral Exp.	150.00
308488	Purolator Armored, Inc.	Service	198.00
308494	Eastman Kodak Co.	Warranty Serv.	1,882.62
308498	Bixby Telephone Co.	Service	284.70
308499	Southwestern Bell	Service	44.40
308504	Glass-Nelson Clinic	Workers Comp.	98.00
308505	Cecil Gant	Workers Comp.	5.01
308506	Neurological Surgery Inc.	Workers Comp.	35.00
308507	Glass-Nelson Clinic	Workers Comp.	93.61
308508	Harvard Family Clinic	Workers Comp.	28.00
308509	Norman Whisenhunt	Workers Comp.	32.75
308510	Glass Nelson Clinic	Workers Comp.	52.50
308511	Richard M. Stamile MD	Workers Comp.	116.00
308512	John D. Hastings MD	Workers Comp.	30.00
308513	John F. Cantrell	Regis. Fees	210.00
308514	John F. Cantrell	Membership Dues	150.00
308515	Xerox Corp.	Maintenance Agrmt.	190.00
308517	Bill Shaw	Travel	36.08
308522	Sami R. Framjee, M.D.	Workers Comp.	222.00