

MONDAY, AUGUST 20, 1984

1984-85 GENERAL FUND

|        |                               |                 |          |
|--------|-------------------------------|-----------------|----------|
| 500034 | Goodner Van Co.               | Mixers & Bowls  | 347.70   |
| 500042 | Okla. Turnpike Authority      | Fees            | 148.90   |
| 500046 | City of Tulsa                 | City Pound      | 145.50   |
| 500047 | Poly Labs, Inc.               | Inmate Service  | 344.25   |
| 500051 | Cain's Coffee Co.             | Food Supplies   | 961.68   |
| 500052 | Rainbo Baking Co.             | Food Supplies   | 1,788.08 |
| 500069 | Tulsa Beef & Provision Co.    | Food Supplies   | 1,350.68 |
| 500083 | R. L. Polk & Co.              | Handling Charge | 32.00    |
| 500084 | Fields-Downs Randolph         | Mag. Glass      | 95.76    |
| 500095 | Springdale Farms, Inc.        | Food Supplies   | 446.90   |
| 500096 | Fadler Co.                    | Food Supplies   | 1,133.80 |
| 500097 | City Wide Distributors, Inc.  | Food Supplies   | 1,029.55 |
| 500098 | Tyler & Simpson               | Food Supplies   | 1,430.47 |
| 500099 | Foremost Dairies, Inc.        | Food Supplies   | 408.00   |
| 500110 | Pagenet                       | Beeper Service  | 53.00    |
| 500121 | Scott Rice                    | Supplies        | 231.05   |
| 500131 | IBM Corp.                     | Copier Usage    | 66.73    |
| 500226 | Brix, Inc.                    | Felt Pad        | 2.94     |
| 500235 | Tulsa Beef Provision          | Food Supplies   | 525.21   |
| 500238 | Scott Rice Co.                | Supplies        | 135.36   |
| 500249 | Emergency Palmer Supply Co.   | Overload Relay  | 80.50    |
| 500262 | Doenges Bros. Ford            | Parts           | 45.76    |
| 500270 | Georgia Pacific Corp.         | Plywood         | 437.50   |
| 500277 | Goodyear Truck Tire Center    | Tire Tube       | 54.00    |
| 500284 | Commercial Lumber Co.         | Lumber          | 18.78    |
| 500285 | Laminates Unlimited Inc.      | Formica         | 38.50    |
| 500286 | Georgia Pacific Corp.         | Lumber          | 173.64   |
| 500288 | Tulsa Beef & Provision Co.    | Food Supplies   | 1,046.46 |
| 500289 | City Wide Distributors Inc.   | Food Supplies   | 712.44   |
| 500290 | Tyler & Simpson Co.           | Food Supplies   | 1,552.17 |
| 500291 | Springdale Farms, Inc.        | Food Supplies   | 217.50   |
| 500292 | Fadler Co. Inc.               | Food Supplies   | 726.30   |
| 500298 | Georgia Pacific Corp.         | Lumber          | 47.67    |
| 500349 | Alexander Battery Co.         | Batteries       | 258.00   |
| 500351 | Frank Paxton Lumber Co.       | Lumber          | 32.95    |
| 500353 | Commercial Lumber Co.         | Materials       | 75.88    |
| 500359 | Abbott Laboratories           | Drugs           | 2,219.03 |
| 500365 | Scott Rice                    | Supplies        | 60.88    |
| 500391 | H. G. Fleming                 | Ribbon          | 169.13   |
| 500419 | Sooner Office Supply          | File Folder     | 58.88    |
| 500433 | Graybar Electric Co.          | Light Fixtures  | 277.11   |
| 500515 | Manuel McLelland, Jr.         | Window Washing  | 750.00   |
| 500530 | Compugraphic Corp.            | Supplies        | 686.38   |
| 500544 | Linda McCamey                 | Travel          | 76.34    |
| 500545 | Lael Engstrom                 | Travel          | 183.00   |
| 500546 | Nancy McBeath                 | Travel          | 55.44    |
| 500548 | Haywood Hill                  | Travel          | 67.02    |
| 500549 | Roger McLain                  | Travel          | 100.10   |
| 500551 | Lynn Green                    | Travel          | 63.58    |
| 500553 | Daniel Stockley               | Travel          | 85.58    |
| 500554 | Clarence Woodfork             | Travel          | 86.02    |
| 500555 | Helen Miller                  | Travel          | 88.66    |
| 500556 | Rick Mason                    | Travel          | 119.88   |
| 500557 | Juvenile Bureau               | Rent            | 265.68   |
| 500611 | Duo-Fast of Okla.             | Staples         | 15.80    |
| 500612 | Georgia Pacific Corp.         | Plywood         | 371.52   |
| 500619 | Xerox Corp.                   | Meter Usage     | 101.00   |
| 500668 | Tulsa Beef & Provision, Inc.  | Food Supplies   | 122.89   |
| 500679 | Fadler Co., Inc.              | Food Supplies   | 698.30   |
| 500680 | Tulsa Beef & Provision Co.    | Food Supplies   | 848.06   |
| 500682 | Freeland Brown Pharmacy       | Supplies        | 32.67    |
| 500686 | Tulsa Produce                 | Food Supplies   | 119.95   |
| 500687 | City Wide Distributors, Inc.  | Food Supplies   | 557.38   |
| 500688 | Tyler & Simpson Co.           | Food Supplies   | 603.94   |
| 500691 | Springdale Farms Inc.         | Food Supplies   | 385.50   |
| 500711 | Scott Rice Co.                | Supplies        | 16.50    |
| 500719 | I A A O                       | Membership Dues | 20.00    |
| 500739 | Wesche Co.                    | Hardware        | 168.00   |
| 500742 | C. T. Diagnostics of Tulsa    | Inmate Service  | 455.00   |
| 500743 | Osteopathic Anesthesiologists | Inmate Service  | 360.00   |
| 500744 | Robert Ellis Baker DO         | Inmate Service  | 540.00   |
| 500745 | Sooner Supplies, Inc.         | Supplies        | 49.28    |
| 500749 | Newspaper Printing Corp.      | Adv.            | 58.88    |
| 500753 | Ricky Green                   | Travel          | 39.54    |
| 500755 | H.O.W. Foundation             | Tree Removal    | 25.00    |
| 500756 | Emergency Greer Electric Co.  | Fan Motor       | 77.02    |
| 500829 | Amfac Fluid Power             | Supplies        | 58.78    |
| 500844 | Fadler Co., Inc.              | Food Supplies   | 609.25   |
| 500845 | Tyler & Simpson               | Food Supplies   | 614.29   |