

MONDAY, AUGUST 8, 1983

1982-83 GENERAL FUND CONTINUED

309890	Cooper Supply Co.	Tubing & Pipe	44.73
309999	Southwestern Motors & Trans.	Parts	2,549.00
310003	F. F. Goodrich Tire Center	Tires	323.88
310040	Xerox	Rental	200.00
310045	Xerox Corp.	Leases	682.01
310114	Reads Engraving	Name Tags	24.50
310130	Data Research Assoc.	Ribbons	30.20
310137	Aamco Transmissions	Rebuilt Trans.	325.00
310153	Reeves T V & Appliances	Ice Maker	693.00
310269	Data Documents	Ribbons	33.60
310280	Dyer Memorial Chapel	Funeral Exp.	150.00
310371	Tulsa County News	Pub. Notice	55.39
310374	Empire Plbg. Supply Co.	Parts	25.49
310375	Cooper Supply Co.	Pipe	10.69
310376	Empire Plumbing Supply Co.	Supplies	26.65
310383	The Tulsa Daily Bus. Journal	Bid Notice	18.17
310401	Supreme Printing & Stationery	Binders	436.20

1983-84 GENERAL FUND

400012	Goodner Van	Steel Hose	34.50
400015	Crown Hill Cemetery	Grave Service	95.00
400019	Murray Womble of Tulsa	Control Box	328.00
400022	Peoria Family Clinic	Medical Service	1,600.00
400026	Wesche Co.	Locks & Changers	357.63
400047	Manuel McLelland, Jr.	Window Service	775.00
400049	Westinghouse Elect. Corp.	Elevator Service	1,585.50
400053	Expo Square	Service	337.63
400076	Assoc. of Records Mgs. & Adm.	Membership Dues	60.00
400087	George B. Menkoff DDS	Inmate Service	500.00
400102	Emergency American Air Cond. & Heating	Repairs	100.00
400123	Clarence Woodfork	Travel	51.26
400124	Rick Mason	Travel	96.14
400126	Jim Bulmer	Travel	104.06
400127	Lael Engstrom	Travel	229.78
400128	Dan Stockley	Travel	77.22
400130	Haywood Hill	Travel	51.04
400131	Roger McLain	Travel	67.76
400182	Okla. Capito Improvement	Rent	3,957.46
400183	Tulsa Warehouse	Rent	825.00
400189	Thermal Systems Inc.	Service	7,688.87
400194	Pagenet	Beeper Rental	57.00
400289	City of Tulsa	City Pound	79.50
400290	Xerox Corp.	Rental	11.88
400357	Taylor Paper Co.	Paper & Envelopes	294.82
400358	Engler Photo Supply	Film	320.64
400360	Carpenter Paper Co.	Film Wrap	17.48
400361	EMI Systems Corp.	Lease/Rental	2,062.07
400362	Okla. Mailing Equip. Inc.	Maint. Agrmt.	286.00
400364	Roberts & Carlson, Inc.	Supplies	285.48
400367	Yale Apparelmaster	Shop Towels	23.00
400368	IBM Corp.	Lease Agrmt.	705.80
400393	Emergency ECA Service Co.	Repairs	83.75
400395	Richard Wilbourn	Plumbing Class	73.00
400396	Charles Torday	Travel	17.16
400397	Mike McBride	Reimbursement	240.00
400398	Donald McKenzie	Reimbursement	54.00
400412	Ridgway's	Paper	267.97
400413	IBM Credit Corp.	Rental Agrmt.	23,149.00
400414	Data Documents	Shipping Chg.	3.50
400415	Data Research Associates	Freight	2.36
400423	U S Postmaster	Meter Stamps	4,000.00
400447	Trice Wholesale Electronics	Trans. Resistor	20.00
400450	Velma Edgmon	Clerical Serv.	360.00
400517	IBM Corp.	CRT's & Contr.	155,528.00
400528	Co. Officers & Deputies Assoc.	Membership Regis.	120.00
400529	The Clock Shop	Repairs	68.50
400500	Emergency Chad Higgins	Hardware	12.89
400569	West Publishing Co.	Okla. Statutes	487.20
400571	Xerox Corp.	Maint. Agrmt.	101.00
400572	Southwestern Bell	Service	95.81
400602	Brad M. Hayes, DC	Workers Comp.	2,166.00
400641	Floyd Cross	Workers Comp.	186.00
400642	Floyd Cross	Workers Comp.	186.00
400643	Floyd Cross	Workers Comp.	186.00
400644	Floyd Cross	Workers Comp.	186.00
400645	Floyd Cross	Workers Comp.	186.00
400646	Cecil Gant	Workers Comp.	196.00
400647	Cecil Gant	Workers Com.	196.00