

MONDAY, SEPTEMBER 10, 1984

1984-85 GENERAL FUND CONTINUED

501028		Documation Inc.	Lamps & Toner	222.00
501144		Prime Computer Inc.	Maintenance	498.00
501187		Scott Rice Co.	Supplies	16.08
501212		Waugh Harris Supply Co.	Compressor/Drier	295.00
501215		Greer Electric	Parts	22.12
501261		The Elder Co.	Wallgrips	63.72
501263		Big 4 Service & Supply	Spark Plugs	104.40
501267		Clark Country Chevrolet	Parts	38.78
501317		Kappus Printing Supplies	Supplies	25.04
501318		Scott Rice	Supplies	474.18
501350	Emergency	Waugh-Harris Supply Co.	Containers	270.00
501353	Emergency	Wesche Co.	Hammer Drill	495.00
501381		Data Cable Specialities Inc.	Cables	71.20
501389	Emergency	L. A. King	Fabri Flex	76.95
501396		Aarons Transmissions	Labor & Fluid	104.50
501418		Newspaper Printing Corp.	Adv.	23.92
501419		Tom Summers	Travel Allow.	150.00
501471	Emergency	Trice Electronics Co.	Triplite	62.50
501479		Bailey Battery Inc.	Batteries	517.60
501480		Commercial Lumber Co.	Lumber	6.82
501512		Okla. Mailing Equip. Inc.	Inking Cartr.	21.25
501514		Tulsa Paper Co.	Press Board	30.88
501515		Carpenter Paper Co.	Envelopes	186.95
501630		Newspaper Printing Corp.	Adv.	69.92
501652		Accurate Steel Rule & Die Mfg	Blocks & Rules	327.75
501680		Wesche Co.	Door Lock	44.94
501700		Peoria Family Critic	Medical Serv.	1,760.00
501701		Fitzgerald Funeral Service	Funeral Exp.	150.00
501716		Fadler Co. Inc.	Food Supplies	324.20
501720		Okla. Lighting Distributors	Light Bulbs	1,426.32
501721		Sooner Supplies Inc.	Demurrage	36.00
501724		Westinghouse Electric Co.	Elevator Service	2,882.08
501725		Westinghouse Electric Co.	Elevator Service	2,882.08
501737		Okla. Gas & Electric	Service	604.06
501738		City of Tulsa	Service	15,738.70
501739		Public Service Co.	SERVICE	53,317.93
501747		Southwestern Bell	Service	41.44
501758		Tulsa Beef & Provision	Food Supplies	423.51
501759		Fadler Co. Inc.	Food Supplies	227.70
501760		Safeway Stores, Inc.	Food Supplies	445.63
501761		Safeway Stores Inc.	Food Supplies	444.28
501762		Safeway Stores, Inc.	Food Supplies	422.41
501763		Dept. of Human Services	Food Stamps	38,312.84
501764		Beth Friedl	Tuition	69.00
501768		Kappus Printing Supplies	Supplies	266.64
501771		Tulsa Paper Co.	Chipboards	102.80
501773		Eastman Kodak Co.	Equip. Perf.	555.65
501775		BMI Systems Corp.	Overage Copies	300.83
501782		Besel Supply Co.	Paper Towels	31.50
501789		Gov. Acc. Standards Board	Subscription	70.00
501794		Southwestern Bell	Service	114.62
501827		Tulsa Comm. Action Agency	Distribution Cost	1,000.00
501837		Tulsa Public Schools	Custl. Fees	450.00
501839		Guy Powell	Service	429.98
501864		Wallace Computer Service, Inc.	Printout Forms	431.30
501865		Sammye Romine	Vol. Coordinator	250.00
501880		David S. Sholl MD	Workers Comp.	40.00
501881		St. John Medical Center	Workers Comp.	330.00
501882		Karen Lierly	Workers Comp.	23.35
501884		Bestyet Disc Foods	Food Supplies	21.18
501885		Cheryl L Clay	Travel Allow.	250.00
501886		Velma Edgmon	Clerical Serv.	675.00
501887		Terry Adams	Mileage	106.26
501888		Gordon Ansman	Mileage	87.12
501889		Andy Babin	Mileage	12.76
501890		Sheila Chapman	Mileage	54.78
501891		Kathy Crockett	Mileage	3.52
501892		Robert Dibble	Mileage	37.84
501893		Charles Evans	Mileage	40.48
501894		Stan Johnson	Mileage	51.70
501895		Clyde Johnston	Mileage	87.78
501896		Russell Keirse	Mileage	93.06
501897		Tye Koch	Mileage	65.78
501898		Ron Kubicek	Mileage	86.90
501899		Virgil Marrero	Mileage	73.48
501900		Steve Mullin	Mileage	65.34
501901		Clarence McCawley	Mileage	99.66
501902		Jerry Richards	Mileage	35.20