

MONDAY, SEPTEMBER 19, 1983

## 1983-84 GENERAL FUND

|        |                                         |                   |           |
|--------|-----------------------------------------|-------------------|-----------|
| 400020 | Safeway Stores, Inc.                    | Groceries         | 40.85     |
| 400059 | Sun Refining & Marketing                | Gas & Diesel      | 1,005.28  |
| 400082 | Poly Labs., Inc.                        | Inmate Service    | 442.00    |
| 400083 | City of Tulsa                           | DAPAC chg.        | 206.23    |
| 400094 | Public Service Co.                      | Service           | 2,715.39  |
| 400122 | Ted Hanner                              | Travel            | 131.95    |
| 400180 | Institutional Foods Co.                 | Groceries         | 112.64    |
| 400184 | Tulsa Warehouse                         | Rent              | 825.00    |
| 400280 | Tulsa Beef & Provision                  | Groceries         | 102.11    |
| 400300 | Hydro-Carbon Recyclers, Inc.            | Pumping Oil       | 50.00     |
| 400308 | Honeywell, Inc.                         | Parts             | 39.99     |
| 400319 | Palmer Supply Co.                       | Thermometers      | 27.00     |
| 400356 | Lawrence Photo-Graphic, Inc.            | Developer Replen. | 167.47    |
| 400363 | Tulsa Camera Record Co.                 | Supplies          | 1,019.48  |
| 400371 | Moore Funeral Homes, Inc.               | Funeral Exp.      | 350.00    |
| 400381 | Children's Medical Center               | Rent              | 515.00    |
| 400444 | Tulsa Camera Record Co.                 | Supplies          | 183.00    |
| 400515 | Graybar Elect. Co.                      | Parts             | 122.89    |
| 400536 | Robertson Plumbing Supply               | Reducer           | 10.14     |
| 400545 | Sun Refining & Marketing                | Gas & Diesel      | 1,088.73  |
| 400754 | Memorial Park                           | Grave Service     | 95.00     |
| 400766 | Macro 4, Inc.                           | Lease Agrmt.      | 392.00    |
| 400778 | TSI International                       | Rental Agrmt.     | 341.25    |
| 400831 | Brown Mechanical Services               | Machine Rental    | 50.00     |
| 400833 | Cooper Supply Co.                       | Thread-a-lets     | 15.60     |
| 400903 | George B. Menkoff DDS                   | Inmate Service    | 34.00     |
| 400911 | City of Tulsa                           | Boarding Kennels  | 194.00    |
| 400924 | Oakhurst Motor Co.                      | Parts             | 240.95    |
| 400942 | Purolator Armored, Inc.                 | Service           | 198.00    |
| 400986 | Pagenet Paging Network                  | Pager Rental      | 16.50     |
| 401029 | Sun Refining & Marketing                | Gas & Diesel      | 310.99    |
| 401074 | Scott Rice                              | Supplies          | 151.40    |
| 401091 | Palmer Supply Co.                       | Parts             | 43.00     |
| 401093 | Shellcreek Landfill                     | Trash Dump        | 20.00     |
| 401105 | Yale Apparelmaster                      | SHop rags         | 17.75     |
| 401132 | Haywood Hill                            | Mileage           | 66.00     |
| 401133 | Clarence Woodfork                       | Mileage           | 105.82    |
| 401134 | Dorothy Gage                            | Mileage           | 58.08     |
| 401136 | Rick Mason                              | Mileage           | 79.64     |
| 401137 | Lael Engstrom                           | Mileage           | 163.65    |
| 401138 | Jim Bulmer                              | Mileage           | 58.96     |
| 401139 | Dan Stockley                            | Mileage           | 94.94     |
| 401140 | Roger McLain                            | Mileage           | 83.60     |
| 401159 | Laminates Unlited Inc.                  | Formica           | 37.95     |
| 401211 | Fadler Food Co.                         | Groceries         | 368.30    |
| 401317 | Rainbo Baking Co.                       | Bread             | 81.26     |
| 401327 | Carpenter Paper Co.                     | Supplies          | 89.18     |
| 401342 | Multigraphics                           | Parts             | 87.40     |
| 401346 | Tulsa Camera Record Co.                 | Supplies          | 994.93    |
| 401361 | Emergency National Temp. Control Center | Filter            | 21.30     |
| 401376 | Knox Cameras                            | Battery           | 63.75     |
| 401378 | Emergency Palmer Supply Co.             | Parts             | 215.42    |
| 401381 | Sherwin Williams                        | Paint             | 17.70     |
| 401382 | Ridley Sound & Communications           | Speaker Covers    | 10.35     |
| 401386 | Brix, Inc.                              | Supplies          | 189.24    |
| 401393 | Sun Refining & Marketing                | Gas & Diesel      | 833.00    |
| 401397 | Southern Fastener & Tool                | Parts             | 270.76    |
| 401404 | West Publishing Co.                     | Okla. Statutes    | 487.20    |
| 401432 | Jim Blankenship Body Shop               | Repairs           | 210.00    |
| 401466 | Waste Management of Tulsa               | Service           | 821.00    |
| 401470 | Besco Supply Co.                        | Hardware          | 246.90    |
| 401523 | YMCA                                    | Rental            | 249.00    |
| 401527 | Honeywell Inc.                          | Service           | 803.91    |
| 401591 | Linda McCamey                           | Mileage           | 57.64     |
| 401624 | Alexander Battery Co.                   | Batteries         | 258.00    |
| 401627 | Empire Plumbing                         | Parts             | 95.25     |
| 401628 | Sherwin Williams                        | Enamel            | 17.70     |
| 401631 | Lael C. Engstrom                        | Reimbursement     | 85.69     |
| 401654 | C. B. Kerr Realty Ltd.                  | Rent              | 5,375.00  |
| 401662 | Tulsa X-Ray Lab.                        | Inmate Lab Fees   | 45.00     |
| 401664 | Emergency Gene's Faucet Parts & Plumb.  | Stem Assembly     | 11.00     |
| 401685 | Brix, Inc.                              | Supplies          | 50.29     |
| 401690 | Caddylak Systems, Inc.                  | Forms             | 11.70     |
| 401700 | Brix, Inc.                              | Supplies          | 70.47     |
| 401709 | David H. Sanders                        | Rental            | 10,399.00 |
| 401732 | Bob's Shoe Warehouse                    | Inmate Boots      | 124.96    |
| 401753 | Bewley Sweeper Co.                      | Hose              | 15.00     |
| 401760 | Sherwin Williams                        | Lacquer Thinner   | 136.95    |