MONDAY, OCTOBER 22, 1984

1984-85 GENERAL FUND CONTINUED

502979		Air & Electric Industrial	Parts	7.20
502994		Triangle Co.	Supplies	199.65
503011		National Temp. Control Center	Thermostats	63.30
503012		Greer Electric Co.	Gas Valve	48.11
503013		Tulsa Beef & Provision	Food Supplies	1,100.40
503014		Tyler & Simpson Co.	Food Supplies	729.83
503015		City Wide Distributors	Food Supplies	804.99
503016		Fadler Co.	Food Supplies	734.40
503037		Mid Central/Sysco	Food Supplies	1,141.21
503044		Emergency Med. Services Author	Inmate Service	330.89
503045		Kim Sumner	Prof. Service	509.20
503046		Motorola, Inc.	Maint. Agrmt.	1,060.94
503047		Robert D McAtee	Reimbursement	17.16
503052		Wm. Ronald Barnes, DO	Prof. Service	3,100.00
503053		Dept. of Public Safety	Teletype Rental	147.00
503054		Frank Thurman	Travel Allow.	400.00
503061		KTUL-TV	Tower Rental	60.00
503069	Emergency	A-1 Glass	Glass	47.28
502092		Broken Arrow Public Schools	Reimbursement	240.00
503102		Okla. Lighting Distributors	Double Pin	237.60
503114		Macro 4, Inc.	Lease Agrmt.	528.00
503115		Glass-Nelson Clinic	Workers Comp.	445.75
503116		James S. Breshears	Workers Comp.	14.07
503117		Dow Jones News/Retrieval	Usage Charges	16.80
503118		Southwestern Bell	Service	39.34
503119		A B Dick Products Co.	Maint. Agrmt.	388.50
503132		Tayloe Paper Co.	Paper	68.93
503144		Springdale Farms, Inc.	Food Supplies	324.95
503182		Danny Duvall	Travel Exp.	764.00
503182		Tulsa Retina Clinic, Inc.	Inmate Service	150.00
503183		Gary D. Burnidge DDS	Inmate Service	50.00
503184		Denny E. Krout DO	Inmate Service	75.00
503185		Ear, Nose & Throat Clinic	Inmate Service	40.00
503186		Robert Ellis Baker DO	Inmate Service	50.00
503188		Steve Cowden	Travel	103.62
503198		Dept. of Human Services	Emergency Shelter	2,064.61
503199		Thermal Systems, Inc.	Storage Fees	915.30
503201		Besel Supply Co.	Supplies	133.25
503202		Computer Gear	Ribbons	59.24
503230		Wayne Carr	Deliver Budget	63.03
503247		Melvin C Rice	Travel Exp.	244.61
503261		Omstead Service Co.	Parts & Service	72.81
503264		Besel Supply	Supplies	1,950.85
503267	Emergency	Sooner Time Equipment Co.	Service	32.00
503327	Emergency	Bergen Brunswig Drug Co.	Drugs	571.56
503362		Xerox Corp.	Final Rental	632.32
503363		Xerox Corp.	Copiers	6,737.50
503366		Okla. Mailing Equip. Inc.	Maint. Agrmt.	286.00
503368		Industrial Uniform & Towel	Shop Towels	9.36
503370		Industrial Uniform & Towel	Shop Towels	18.64
503371		Industrial Uniform & Towel	Shop Towels	18.40
503382		Civil Defense	2nd Qtr. FY	14,680.25
503385		Southwestern Bell	Service	34.13
503390		Xerox Corp.	Maint. Agrmt.	101.00
503415		Tulsa Daily Bus. Journal	Bid Notice	48.02
503416		Tulsa Daily Bus. Journal	Bid Notice	63.08
503417		Broken Arrow Daily Ledger	CC Mtg. Notices	107.35
503422		Floyd Cross	Workers Comp.	186.00
503426		Glass Nelson Clinic	Workers Comp.	342.80
503427		Kenneth Hardison	Workers Comp.	177.68
503432		Hillcrest Health Services	Workers Comp.	20.00
503433		Lela Inez DeArmen	Workers Comp.	16.00
503434		Floyd Cross	Workers Comp.	186.00
503435		Floyd Cross	Workers Comp.	186.00
503436		Floyd Cross	Workers Comp.	186.00
503437		Lawrence A. Morrell	Workers Comp.	212.00
503438		Lawrence A Morrell	Workers Comp.	212.00
503439		Lawrence A. Morrell	Workers Comp.	212.00
503440		Lawrence A Morrell	Workers Comp.	381.60
503441		Gilcrease Med. Center, Inc.	Workers Comp.	154.00
503442		Kenneth Hardison	Workers Comp.	177.68
503443		Kenneth Hardison	Workers Comp.	177.68
503444		Kenneth Hardison	Workers Comp.	355.36
503450		Tulsa Daily Bus. Journal	Bid Notices	56.54
503457		Standard Grocery & Market	Food Supplies	376.00
503460		Central Medical Laboratory	Lab Fees	30.99
503466		Eastern Okla. Orthopedic Ctr.	Workers Comp.	19.50
503469		Bruce Baldwin	Mileage	120.16
503472		INCOG	2nd Qtr. FY	175,000.00
503473		Barbara Rossetti	Travel	26.75
503474		Harmon Moore, Jr.	Reimbursement	365.38