

MONDAY, SEPTEMBER 26, 1983

## 1983-84 GENERAL FUND CONTINUED

|        |                                     |                    |           |
|--------|-------------------------------------|--------------------|-----------|
| 401836 | Scott Rice                          | Supplies           | 24.74     |
| 401858 | Carpenter Paper Co.                 | Paper              | 25.34     |
| 401861 | Compugraphic Corp.                  | Supplies           | 936.58    |
| 401887 | Scott Rice                          | Supplies           | 85.27     |
| 401898 | Data Research Assoc. Inc.           | Ribbons/Freight    | 289.80    |
| 401903 | Abbott Laboratories                 | Drugs              | 515.97    |
| 401908 | C & F Distributors                  | Supplies           | 57.80     |
| 401917 | Allee Office Equip. Inc.            | Repairs            | 62.48     |
| 401920 | Bergen Brunswick Drug Co.           | Drugs              | 486.70    |
| 401958 | City Wide Distributors Inc.         | Groceries          | 1,368.65  |
| 401959 | Fadler Co.                          | Groceries          | 1,168.05  |
| 401960 | Tyler Simpson Co.                   | Groceries          | 698.16    |
| 401961 | Tulsa Beef & Provision Co.          | Groceries          | 1,150.83  |
| 401971 | Pitney Bowes                        | Tape               | 19.80     |
| 402030 | Carpenter Paper Co.                 | Supplies           | 683.75    |
| 402035 | Thompson Audio-Visual Inc.          | Repairs            | 95.00     |
| 402036 | Eve, Inc.                           | Utility Carts      | 147.20    |
| 402058 | Steve Cowden                        | Travel             | 69.81     |
| 402063 | General Telephone                   | Service            | 226.88    |
| 402080 | Jerry Moody                         | Mileage            | 34.71     |
| 402081 | West Publishing Co.                 | Okla. Statutes     | 61.75     |
| 402082 | Southwest Saw Corp.                 | Chopper Service    | 70.80     |
| 402083 | Motorola Inc.                       | Maint. Agrmt..     | 1,217.17  |
| 402085 | Southwestern Bell                   | Service            | 57.50     |
| 402087 | City of Tulsa                       | Booking Exp.       | 24,054.36 |
| 402094 | Okla. Turnpike Author.              | Turnpike Fees      | 204.90    |
| 402095 | Orkin Pest Control                  | Service            | 230.00    |
| 402096 | Frank Thurman                       | Travel Allow.      | 400.00    |
| 402097 | Wm. Ronald Barnes DO                | Prof. Service      | 3,000.00  |
| 402098 | Dept. of Public Safety              | Teletype Rental    | 147.00    |
| 402099 | KTUL -TV                            | Tower Rental       | 60.00     |
| 402136 | Evans Elec. Motor Centers           | Rewind Motor       | 145.72    |
| 402206 | Terry Tallent                       | Reimbursement      | 51.75     |
| 402217 | Janie L. Vaughan                    | Reimbursement      | 21.04     |
| 402222 | Eastman Kodak                       | Repairs            | 221.40    |
| 402223 | Beacon Stamp & Seal Co.             | Repairs            | 26.95     |
| 402224 | Thermal Systems, Inc.               | Service            | 35,541.02 |
| 402225 | Rural Water Dist. #3                | Service            | 42.33     |
| 402252 | Anixter of Tulsa                    | Wire               | 84.00     |
| 402254 | Georganna Larkin                    | Mileage            | 82.07     |
| 402255 | Frank Thurman                       | Mileage            | 54.73     |
| 402256 | Dee Burch                           | Mileage            | 123.65    |
| 402257 | D. L. Myers                         | Mileage            | 845.00    |
| 402268 | Okla. Tax Commission                | Tag Re-issue       | 60.00     |
| 402270 | American Bell                       | Service            | 152.00    |
| 402271 | Norma Joan Payne                    | Travel             | 57.03     |
| 402272 | Julia M. Stokes                     | Travel             | 102.08    |
| 402275 | Eastern Okla. Orthopedic Ctr.       | Workers Comp.      | 18.00     |
| 402276 | William L. Heard                    | Workers Comp.      | 19.73     |
| 402277 | Glass-Nelson Clinic                 | Workers Comp.      | 40.00     |
| 402278 | Minor Emergency Center-East         | Workers Comp.      | 99.00     |
| 402279 | Glass-Nelson Clinic                 | Workers Comp.      | 33.00     |
| 402280 | Glass-Nelson Clinic                 | Workers Comp.      | 85.95     |
| 402281 | Milderd Porter                      | Regis. Fee         | 40.00     |
| 402282 | Sally Howe-Smith                    | Meeting Exp.       | 95.04     |
| 402283 | Anita Nesbitt                       | Reimbursement-Tel. | 20.46     |
| 402284 | Anita Nesbitt                       | Travel             | 332.41    |
| 402285 | Etta Mae Estes                      | Travel             | 309.83    |
| 402286 | Art Lee                             | Mileage            | 15.00     |
| 402290 | Emergency Bergen Brunswick Drug Co. | Drugs              | 183.50    |
| 402295 | The Clock Shop                      | Repairs            | 181.00    |
| 402297 | Nelson Electric Supply Co.          | Relay              | 238.48    |
| 402311 | Tom Summers                         | Travel             | 209.51    |
| 402315 | West Publishing                     | Lawbooks           | 2,792.50  |
| 402316 | Bancroft-Whitney Co.                | Lawbooks           | 213.45    |
| 402317 | Helen Johnson Christenson           | Certified Copies   | 2.00      |
| 402318 | Secretary of State                  | Document Copies    | 6.50      |
| 402319 | Administrative Services             | Supplies & Serv.   | 1,627.90  |
| 402320 | County Clerk-Oakland                | Certified Copies   | 14.75     |
| 402321 | Quinlan Publishing Co.              | Subscription       | 35.90     |
| 402322 | Sound Electronics Video Co.         | Recorders          | 200.00    |
| 402323 | Okla. Tax Comm.                     | List Copy          | 1.00      |
| 402324 | Xerox Corp.                         | Supplies           | 284.64    |
| 402325 | Dale Janda                          | Travel             | 297.66    |
| 402327 | Jerome Smittle                      | Mileage            | 143.22    |
| 402328 | R. D. McAtee                        | Mileage            | 34.00     |
| 402329 | Lincoln Institute of Land Pol.      | Regis. Fee         | 275.00    |
| 402331 | Janice Payne                        | Reimbursement      | 50.00     |