

MONDAY, OCTOBER 29, 1984

1984-85 GENERAL FUND CONTINUED

502965		Brix, Inc.	Supplies	168.72
502966		Scott Rice	Supplies	60.64
502967	Emergency	Sooner Supplies Inc.	Oxygen/Acetylene	55.60
502975		Woodwork Mfg. & Supply	Door	55.47
502982		Anixter Tulsa	Parts	289.00
502983		Goodner Van Co.	Switch	11.00
503003		Tulsa Beef & Provision	Food Supplies	72.39
503004		Tyler&Simpson Co.	Food Supplies	339.24
503005		Mid-Central/Sysco	Food Supplies	498.74
503006		Tyler & Simpson Co.	Food Supplies	280.37
503007		Tulsa Beef & Provision	Food Supplies	420.16
503008		Tulsa Produce Co.	Food Supplies	53.65
503089		City of Tulsa	Service	15,192.22
503090		Westinghouse Electric Corp.	Labor/Materials	734.52
503099		Wesche Co.	Keyblank	38.00
503103		Tulsa Produce Co.	Food Supplies	87.35
503135		Tom Summers	Travel Exp.	1,252.45
503178		Mid-Central Sysco	Food Supplies	221.31
503231		Federal Express	Shipping Charges	162.50
503233		Commercial Lumber Co.	Lumber	248.64
503235		Wesche Co.	Drawer Slides	112.32
503255		Data Processing Mgmt. Assoc.	Membership Renew.	55.00
503256		Oxford Software Corp.	Maint. Agrmt.	3,240.00
503257		Federal Express	Shipping Charges	483.50
503258		Electronic Data Carriers	Service	740.00
503270	Emergency	Cope Plastics, Inc.	Plexiglass	362.88
503274	Emergency	Sherwin Williams	Reducer	61.00
503286	Emergency	Okla. Tax Comm.	Tag Fee	4.00
503328	Emergency	Goodner Van Co.	Garbage Disp.	791.00
503384		Georgia-Pacific Corp.	Waferboard	11.58
503423		Telex Computer Products	Lease Agrmt.	612.41
503424		Southwestern Bell	Special Circuit	1,303.40
503425		Southwestern Bell	Service	114.20
503429		J D Young Co., Inc.	Film	105.60
503447		Control Data Corp.	Diskettes	25.75
503448		Tulsa Mental Health Council	Prof. Service	840.00
503449		Oral Roberts Univ.	Dental Service	2,005.00
503451		Xerox Corp.	Dupl. Charge	268.87
503455		Loomis Armored Inc.	Service	350.00
503456		John F. Cantrell	Board Mtg. OC	152.73
503512		U S Postmaster	Stamps	40.00
503518		Ridley Sound & Communicaitons	Repairs	680.00
503519		Tyler-Simpson Co.	Food Supplies	435.20
503566		Gulley Computer Assoc.	Election Returns	1,716.82
503472		Southwestern Bell	Service	36.90
503573	Emergency	Bergen Brunswick Co.	Drugs	463.36
503574	Emergency	Bergen Brunswick Co.	Drugs	534.42
503576		Gregory B. Bise	Reimbursement	60.00
593587		Okla. Nat. GAS	Service	1,903.25
503588		Rural Water Dist. #3	Service	16.12
503589		Thermal Systems	Service	25,503.81
503597		City of Tulsa	Service	13,200.64
503599		Public Service Co.	Service	54,273.87
503600		Okla. Gas & Elect.	Service	386.82
503601		Bixby Public Works Authro.	Service	114.40
503602		Data/Word Products	Ribbons	34.64
503610		Safeway Stores, Inc.	Food Supplies	309.34
503611		Safeway Stores, Inc.	Food Supplies	415.51
503650		Etta Mae Estes	Regis. Fees	25.00
503651		Etta Mae Estes	Travel Exp.	167.29
503661		Okla. Tax Commission	Workers Comp.	668.25
503663		Osteopathic Radiology, Inc.	Workers Comp.	19.00
503664		Walter Dirion	Workers Comp.	9,702.00
503665		Jim Raymond	Regis. Fee	10.00
503666		Aylsa Jean Duff	Regis. Fee	10.00
503667		Tulsa Daily Bus. Journal	Bid Notices	118.98
503668		Broken Arrow Daily Ledger	Pub. Meeting	78.60
503669		Broken Arrow Daily Ledger	Pub. Meetings	77.87
503676		Roger K Worsham	Deposition	286.00
503699		John Brammer	Mileage	80.35
841029		BOCC	Payroll	22,879.16
841029		BOCC	Payroll	22,369.00
841029		BOCC	Payroll	7,689.00
841029		Budget Board	Payroll	5,554.67
841029		Budget Board	Payroll	7,727.00
841029		Adminis. Services	Payroll	7,478.00
841029		Adminis. Services	Payroll	8,071.00
841029		Adminis. Services	Payroll	12,411.00
841029		Adminis. Services	Payroll	12,543.00