MONDAY, OCTOBER 3, 1983

1983-84 GENERAL FUND CONTINUED

401843		Haywood Hill	Mileage	71.72
401485		Lael Engstrom	Mileage	116.82
401846		Jim Bulmer	Mileage	97.90
401859		Western Paper Co.	Supplies	613.21
401862		Graybar Electric Co. Inc.	Parts	73.80
401866	Emergency	Moulder-Oldham Co.	Wasp Spray	51.00
401883		Scott Rice	Supplies	117.00
401889		Wesche Co.	Door Frame & Hinges	64.06
401890		O'Connor of Okla.	Switch	40.48
401901		Anixter of Tulsa	Wire	70.00
401904		Graybar Electric	Parts	27.37
401905		Anixter of Tulsa	Wire	18.00
401911		Norwich-Eaton Pharmaceuticals	Drugs	426.50
401912		Breon Laboratories	Drugs	182.40
401914		Mead Johnson Pharmaceutical	Peri Colace	274.32
401915		Geigy Pharmaceutical	Drugs	1,305.63
401969		Waugh Bros. Supply Co.	Tape	126.00
401973		Scott Rice Co.	Key Tags	28.70
401983	Emergency	Sherwin Williams	Caulking	34.20
402031		Besel Supply	Supplies	342.50
402033		Wesche Co.	Parts	227.45
402065		Xerox Corp.	Rental Plan	256.10
402068	Emergency	J. C. Hamilton Co.	Brake Shoe/Core	20.20
402101	Emergency	Crane Packing	C/W Seat	126.05
402102	Emergency	Empire Plumbing Supply	Flex Line	3.74
402118		Western Paper Co.	Supplies	267.53
402138		Commercial Lumber Co.	Liquid Tar	61.75
402148		Wesche Co.	Brackets	9.18
402155	Emergency	Western Paper Co.	Supplies	88.46
402163		Western Paper	Paper	497.00
402174	Emergency	J. C. Hamilton Co.	Fuel Pump	14.81
402186		Prestco Inc.	Parts & Labor	27.50
402194		Western Paper Co.	Repairs	50.00
402195		Tayloe Paper Co.	Cards	20.84
402208		Four States Motor Parts	Blower Switch	11.06
402214		Brix, Inc.	Fasteners	165.00
402269	Emergency	Goodner Van	Relief Valves	141.00
402273		Documation Inc.	Maintenance	750.00
402287		Brix, Inc.	Supplies	27.33
402305		Empire Plumbing Supply	Parts	73.67
402307		Brix, Inc.	Supplies	40.24
402312		A-1 Glass Co.	Glass Laminated	101.06
402313		Allied Insualtion Co.	Cement/Adhesive	162.87
402330		Sooner Time Equip. Co.	Repairs	59.00
402332		Diane Burton	Reimbursement	7.34
402333		Dept. of Human Services	Emergency Shelter	3,198.61
402338		Caprenter Paper Co.	Paper	830.00
402344		Dale Janda	Travel	73.55
402345		Angelo Rulli	Travel Expenses	703.20
402346		Schering Corp.	Reimbursement	30.00
402351		Central Medical Laboratory	Lab Fees	18.08
402357		Mistletoe Express Service	Shipping Charge	10.60
402360		BMI Systems Corp.	Copier Leases	1,960.08
402361		Xerox Corp.	Copier Rentals	732.35
402363		IMB Corp.	IBM Lease	783.00
402375		Jerry Forbes	Travel	75.12
402380		Ken Siler	Travel	86.65
402385		Southwestern Bell	Special Circuit	3,129.55
402386		Evelyn L. Clemons	Travel	41.90
402387		Jeanette Bradley	Travel	165.53
402391		Brix, Inc.	Supplies	91.98
402394	Emergency	Oklahoma Osteopathic Hospital	Supplies	210.35
402395		Osteopathic Radiology Inc.	Inmate Service	146.25
402396		Osteopathic Anesthesiologists	Inmate Service	264.00
402417		Okla. Osteopathic Hospital	Inmate Service	2,866.10
402418		Okla. Osteopathic Hospital	Inmate Service	2,514.40
402445		City of Tulsa	Service	14,998.62
402446		Harold Craig	Mileage	28.00
402466		Electronic Bus. Machines	Reparis	22.58
402467		O. J.'s Work Clothes	Shirts & Pants	240.00
402474		Reuben B. Boxley	Reimbursement	40.50
402481		Sooner Supplies, Inc.	Cylinder & Refills	15.75
402500		Glass-Nelson Clinic	Workers Comp.	106.05
402501		Delia Alene Jones	Workers Comp.	20.00
402502		Velma Edgmon	Clerical Serv.	732.00
402503		Auto. Fire Protection Systems	Service	22.50
402504		Safeway Stores, Inc.	Groceries	478.47
402505		Safeway Stores, Inc.	Groceries	459.30
402506	Emergency	Crane Supply	Valve	65.68