

MONDAY, JANUARY 23, 1984

1983-84 GENERAL FUND CONTINUED

405371		Fadler Co.	Food Supplies	775.10
405374		Springdale Farms	Food Supplies	363.60
405399		Anchor Paint Mfg. Co.	Stain Killer	23.64
405408		Bergen Brunswick Drug Co.	Phase III	30.00
405410		Kay Pharmacal Co.	Imunivy	540.00
405412		Bender Direct Mail Service	Mail Service	304.46
405414		KTUL-TV	Tower Rental	60.00
405415		American Air Cond. & Heating	Motor & Bracket	73.24
405418		Dept. of Public Safety	Teletype Rental	147.00
405427		Motorola, Inc.	Maint. Agrmt.	1,083.20
405428		Orkin Pest Control	Service	230.00
405430		Frank Thurman	Travel Allow.	400.00
405433		Wm. Ronald Barnes DO	Prof. Service	3,100.00
405460	Emergency	Chad Higgins	Reimbursement	22.80
405461		Morrison Paper Co.	Supplies	45.32
405465		Western Paper Co.	Supplies	38.14
405470		Besel Supply Co.	Supplies	82.57
405481		Dept. of Human Services	Emergency Shelter	1,743.61
405510		Commercial Lumber Co.	Materials	389.22
405511		Besel Supply	Supplies	183.84
405514	Emergency	Greer Elect. Company	Dryer Motor	198.90
405515		Southwestern Bell	Service	27.46
405516		David G. Bercaw	Reimbursement	40.00
405521		Xerox Corp.	Copier Rental	188.05
405536		The Clock Shop	Repairs & Keys	41.50
405537		Exel Photo Camera Store	Process & Print	4.77
405538		Hobart Corp.	Parts	121.53
405541		The Glenpool Gusher	Adv.-Homestead	40.50
405542		Neighbor Newspapers	Adv. Homestead	363.00
405546		Steve Cowden	Travel	39.16
405577		Daniel M. Stockley	Tuition	112.50
405578		Julia Stokes	Tuition	23.18
405579		Wayne Carr	Conf. Regis.	210.00
405583		West Publishing Co.	Pocket Parts/Info.	147.00
405589		Speakeasy	Phones & Jacks	195.80
405594		Newspaper Printing Corp.	Adv. Homestead	287.28
405598		Custom Highway Interstate Exp.	Freight	300.00
403599		City Wide Distributors	Food Supplies	261.30
405607		Thermal Systems Inc.	Storage	1,521.48
405608		Standard Groc. & Market	Food Supplies	373.00
405615		Pat Thimm	Travel	13.20
405640		A T & T Inform. Systems	Digital Service	152.00
405642		Purchasing Mgmt. Assoc.	Membership Dues	180.00
405648		Southwestern Bell	Service	47.51
405649		Southwestern Bell	Service	2,337.16
405650		Southwestern Bell	Service	167.35
405651		Colleen Hedges, CSR	Transcript	90.00
405652		Brenda Fortenberry	Transcript	54.00
405653		Administrative Services	Printing & Supplies	1,042.57
405654		Building Operations	Garage Service	1,322.01
405665		Jacquetta Alexander	Certified Copies	17.50
405656		Eastman Kodak Co.	Service & Lamp	164.82
405657		Shepard's/McGraw-Hill	Book & Supplements	204.05
405658		Knehans-Miller Publications	Law Reports & Binder	67.00
405659		Billy G. Bass	Tuition	23.18
405668		West Publishing Co.	Lawbooks	430.00
405669		Bancroft-Whitney Co.	Lawbooks	290.95
405680		Central Medical Lab., Inc.	Lab Fees	34.72
405681	Emergency	Bergen Brunswick Drug Co.	Drugs	703.19
405730		David A. Paris	Mileage	982.24
405731		David A. Paris	Mileage	907.65
405755	Emergency	The Clock Shop	Repairs	73.95
405816		West Publishing Co.	Okla. Statutes	5.50
405821		West Publishing Co.	Okla. Statutes	5.50
405832		Anita Nesbitt	Travel	500.35
405833		Coffee Time Catering Inc.	Service & Supplies	131.00
405834		Anita Nesbitt	Reimbursement	76.98

1983-84 T-CASH UNRESTRICTED

404487		Lewis Harris	Travel Allow.	350.00
404488		Terry Young	Travel Allow	350.00
404489		Melvin C. Rice	Travel Allow	350.00
404665		Exide Corp.	Battery	93.79
404758		Tulsa Screw Products	Hardware	78.35
404852		ABC Tulsa's Univorm Co.	Supplies	130.50
404856		Yale Apparelmaster	Uniform Rental	242.75
404858		Jim D. Wilson	Maintenance	181.00
405111		Okla. Truck & Pickup Salv.	Parts	500.00
405188		Brake Rebuilders, Inc.	Parts	83.43