

MONDAY, APRIL 8, 1985 CONTINUED

## 1984-85 GENERAL FUND CONTINUED

508255	Houston Fearless 76	Pump & solution	488.65
508258	Western Paper Co.	Kraft envelopes	126.74
508259	Multigraphics	Facers	87.00
508313	Evan's Electric Mtr.	Repair vacuum pump	28.00
508343	Okla. Lighting Distr.	Bulbs	178.08
508345	Western Paper Co.	Rogersal Dugont	38.04
508358	Mel's Auto Electric	Rebuild starters	448.00
508374	Alexander Battery Co.	Rapid charge battery	172.00
508394	Okla. Dept. Human Serv.	Assessment - commodities	327.00
508397	IBM Corp.	Quarterly Maint. Agmt.	592.50
508400	IBM Corp.	IBM Displaywriters	447.35
508424	Emergency Palmer Supply	Run capacitor	18.75
508429	Besel Supply	Tissue	63.10
508431	Morrison Paper Co.	Paper towels & mopheads	56.57
508434	C & C Tile & Carpet	Glue for floor	7.90
508494	Taylor Paper Co.	Paper & envelopes	396.28
508497	City Map Service	Atlas pages	222.50
508554	Emergency Bergen Brunswig Drug	Medical supplies	735.52
508555	Emergency Bergen Brunswig Drug	Medical supplies	414.41
508556	Emergency Bergen Brunswig Drug	Medical supplies	732.76
508581	IBM Corporation	Repair of IBM 6240	250.85
508604	Mildred Porter	Registration Fee CC	88.84
508605	Aylsa J. Duff	Registration Fee CC	49.52
508608	YMCA	Rental for March	238.70
508612	Xerox Corp.	Copier rental	189.94
508613	John F. Cantrell	Auto allowance 3 '85	150.00
508614	Data Processing	Dues for Rana Sangha	65.00
508615	Tulsa Emergency Med.	Workers' Comp.	48.00
508616	Tulsa Emergency Med.	Workers' Comp.	89.50
508617	Sand Springs Fmly Clinic	Workers' Comp.	60.00
508618	Prentice - Hall Inc.	Professional Jnls.	657.00
508619	City of Tulsa	Service for Feb. '85	4,490.29
508620	Guffye's Journal	Subscription:Guffey's	15.00
508621	Okla. Nat. Gas	Service for Feb '85	17,836.45
508622	U.S. Postmaster	Postage	60,000.00
508623	Glass Nelson Clinic	Workers' Comp.	193.75
508644	O.K. Fire Protection	Service Inspection	54.40
508669	AT&T Information	Service agreement	1.80
508691	Gene Gates Pharmacy	Workers' Comp.	174.29
508692	James J. Trusell, D.O.	Workers' Comp.	40.00
508693	Glass Nelson Clinic	Workers' Comp.	307.00
508694	Glass Nelson Clinic	Workers' Comp.	131.75
508695	Minor Emergency Ctr.	Workers' Comp.	18.00
508700	Fae Moreland, Wa. CC	Registration for CC	80.00
508701	Hilton Inn West	Reservations CC Sch.	196.00
508702	Carlene Voss	Travel expenses	95.84
508703	Southwestern Bell Tele.	Basic Monthly Chge.	104.53
508710	Virgil Marrero	Travel expenses	77.44
508711	Ron Kubicek	Travel expenses	129.36
508712	Kathy Crockett	Travel expenses	9.02
508713	Russell Keirse	Travel expenses	81.40
508714	Tye Koch	Travel expenses	66.44
508715	Robert Dibble	Travel expenses	48.18
508716	John M. Harris	Travel expenses	21.12
508717	Terry Adams	Travel expenses	130.68
508718	Gordon Ansman	Travel expenses	25.08
508719	Andy Babin	Travel expenses	43.12
508720	Sheila Chapman	Travel expenses	45.98
508721	Cheryl L. Clay	Statutory Mileage 3 '85	250.00
508722	Clarence McCawley	Travel expenses	106.48
508723	Russell McIntosh	Travel expenses	97.46
508724	Jim Miller	Travel expenses	43.34
508725	Steve Mullin	Travel expenses	96.14
508726	Jerry Richards	Travel expenses	39.82
508727	Steve Squire	Travel expenses	82.94
508728	Leonard Truelove	Travel expenses	46.20
508729	Frank Zeliff	Travel expenses	42.02
508730	Charles Evans	Travel expenses	78.76
508731	Clyde Johnston	Travel expenses	54.56
508771	Bruce Baldwin	Mileage & Expense claim	693.66
508799	Pro Office Supply	CRT Clean Kit	52.08
508822	Jim Valentine	Mileage & Expense claim	807.00
508884	Velma Edgmon	Clerical Services	1,102.50
508889	Eastman Kodak	Repair micro-image	116.00
508899	State contribution Fnd.	FICA	401.25
850408	Dearby Dee Peterson	Salary	190.48
850408	Wanda O. Gary	Salary	157.50