

MONDAY, APRIL 23, 1984, CONTINUED

1983-84 GENERAL FUND, CONTINUED

408204	James Boykin	Mileage	16.50
408205	Natkin & Co.	Services	238.00
408206	Esta Hembree	Reimbursement	19.88
408222	Jack's Memory Chapel	Services	350.00
408224	Thermal Systems, Inc.	Storage	2,316.40
408241	American Canvas Mfg. Co.	Repair	500.00
408242	American Canvas Mfg. Co.	Repair	330.00
408243	Commercial Lumber Co.	Supplies	693.47
408253	D&W Exterminating Co.	Services	385.00
408254	Bixby Public Works Auth.	Service	55.48
408271	Dept. of Human Services	Shelter	2,478.61
408291	Geraldine Timmons	Travel	20.00
408297	YMCA Downtown	Rental	13.70
408325	Jonie Firestone	Tuition	65.65
408327	Bradley's Lock & Safe Service	Supplies	45.30
408329	O.J.'s Work Clothes	Shirts	70.00
408334	Greer Electric Co.	Switch	6.30
408341	City of Tulsa	Service	3,857.12
408365	Steven A. Boutwell	Mileage	479.54
408391	Bruce Baldwin	Mileage	533.45
408400	George B. Menkoff, D.D.S.	Services	122.00
408401	Osteopathic Radology	Services	495.75
408402	Osteopathic Neurology, Inc.	Services	595.00
408403	Hillcrest Medical Center	Services	113.00
408404	C.T. Diagnostics of Tulsa	Services	120.00
408405	Denny E. Krout, D.O., Inc.	Services	25.00
408406	Immuno-Diagnostics Lab.	Services	110.00
408407	Radiology & Nuclear Medicine	Services	48.00
408409	Oklahoma Osteophatic Hosp.	Services	2,281.75
408413	Custom Highway Interstate Express	Freight	300.00
408414	Mike Reeves	Travel	603.00
408455	West Publishing Co.	Laws	46.50
840423	State Contribution Fund	FICA	107.36
840423	4th Natl. Bank for Dir. of IRS±	Withholding	57.60
840423	Oklahoma Tax Commission	Withholding	5.35
840423	Beverly Daniels	Payroll	447.66
840423	Billie Louise Savage	Payroll	336.00
Assessor:			
406819	Internatl Assoc. of Assessing Offrs.	Copy	11.00
407256	Western Paper Co.	Paper	596.40

1983-84 T-CASH UNRESTRICTED

405707	Lewis Harris	Travel	350.00
405712	Melvin C. Rice	Travel	350.00
405717	Terry Young	Travel	350.00
406666	Mac's Hydraulic Jack Service	Jack Repair	287.00
406913	McGraw-Hill INfo Systems	Manuals	204.75
407031	Keystone Equipment Co.	Parts	1,134.00
407320	Big 4 Service & Supply	Spark Plug	6.96
407327	Lester's Gear & Automatic Parts	Parts	186.31
407420	Sun Refining & Marketing	Gasoline	5,078.54
407436 Emergency	Crown Products, Inc.	Parts	8.14
407484	Scott-Rice	Supplies	19.19
407512	Sooner Supplies	Oxygen	9.76
407606	Bill White Chevrolet	Parts	103.64
407610	Scott Rice	Supplies	15.42
407688	Albert Equipment Co.	Supplies	94.92
407689	J. C. Hamilton Co.	Parts	82.88
407692	The Elder Co.	Parts	23.53
407694	W. W. Graingers	Plant, Power	534.38
407839	Speedometer Service Co.	Cable	23.00
407840	Graybar Electric Co.	Conduit	3.64
407843	Keystone Equipment Co.	Connector	17.30
407844	Crane Carrier Corp.	Parts	142.78
407858	Keystone Equipment Co.	Parts	71.69
407859	Bailey Battery, Inc.	Batteries	353.92
407860	Scott Rice	Supplies	16.03
407878	Lester's Gear & Auto. Parts	Spicer	1,015.24
407890	Yale Apparel Master	Services	262.50
407892	Auto Battery & Electric	Repairs	21.95
407922	Equipment Parts, Inc.	Parts	424.74
407928 Emergency	Auto Battery & Electric	Parts	19.73
407929	Gates Hardware & Supply	Parts	75.00
407934	Brake Rebuilders, Inc.	Parts	125.43
407939	Enlow's Ford Tractor	Cable	7.65
407940	Parrish & Clarke	Parts	79.26
407947	Triangle Co.	Supplies	61.80
407952	Empire Plumbing Supply	Pipe	55.23
407967	Brake Rebuilders, Inc.	Parts	244.40
407968	Bailey Battery Inc.	Battery	25.90