

MONDAY, APRIL 18, 1983

## 1982-83 GENERAL FUND CONTINUED

|        |                               |                 |           |
|--------|-------------------------------|-----------------|-----------|
| 307470 | Dept. of Public Safety        | Teletype Rental | 147.00    |
| 307471 | Wm. Ronald Barnes DO          | Prof. Service   | 3,000.00  |
| 307472 | Orkin Pest Control            | Service         | 230.00    |
| 307475 | Southwestern Bell             | Servicw         | 42.95     |
| 307476 | Frank Thurman                 | Travel Allow.   | 400.00    |
| 307481 | Pagenet                       | Beeper Rental   | 1,053.00  |
| 307484 | Postmaster                    | Postage         | 500.00    |
| 307485 | Jerome P. Smittle             | Mileage         | 19.60     |
| 307501 | Administrative Services       | Word Processing | 662.71    |
| 307524 | Xerox Corp.                   | Maint. Agrmt.   | 273.75    |
| 307525 | Building Operations           | Car Expenses    | 295.76    |
| 307527 | Bonita Knighten               | Travel          | 7.00      |
| 307528 | Norma Erby                    | Travel          | 12.72     |
| 307529 | Ramona Williams               | Travel          | 7.00      |
| 307530 | Christy Gray                  | Travel          | 7.00      |
| 307531 | Evelyn Clemons                | Travel          | 7.00      |
| 307540 | River Parks Authority         | Op. & Cap. Exp. | 72,170.00 |
| 307541 | Fred Daniel & Sons            | Tort Liability  | 1,395.00  |
| 307554 | Evans Electric Motor Center   | Repairs         | 166.00    |
| 307555 | Okla. Osteopathic Hospital    | Inmate Service  | 1,954.65  |
| 307556 | Osteopathic Radiology Inc.    | Inmate Service  | 145.30    |
| 307557 | Okla. Osteopathic Hospital    | Lab Fees        | 273.90    |
| 307558 | Safeway Stores, Inc.          | Groceries       | 481.93    |
| 307559 | Thermal Systems Inc.          | Storage Costs   | 3,004.34  |
| 307562 | Larry Phegley                 | Reimbursement   | 4.50      |
| 307565 | Simplex Time Recorder Co.     | Service         | 71.00     |
| 307566 | Southwestern Bell             | Service         | 23,425.65 |
| 397586 | General Telephone Co.         | Service         | 214.38    |
| 307588 | Colleen Hedges CSR            | Transcript      | 12.00     |
| 307589 | Knehans-Miller Publications   | Law Reports     | 198.00    |
| 307590 | Xerox Corp.                   | Rent            | 652.35    |
| 307591 | Lana S. Leighton CSR          | Transcript      | 2,270.00  |
| 307592 | Clerk-District Ct. Kingman KS | Certified J & S | 3.00      |
| 307593 | Rita Fulton Hunnicutt CSR     | Transcript      | 30.00     |
| 307601 | Cheryl L Clay                 | Travel Allow    | 250.00    |
| 307602 | Terry Adams                   | Mileage         | 241.56    |
| 307603 | Gordon Ansman                 | Mileage         | 64.68     |
| 307604 | Andy Babin                    | Mileage         | 18.70     |
| 307605 | Sheila Chapman                | Mileage         | 78.10     |
| 307606 | Art Comstock                  | Mileage         | 158.62    |
| 307607 | Bob Dibble                    | Mileage         | 64.46     |
| 307608 | Charles Evans                 | Mileage         | 111.76    |
| 307609 | Terry Gilliland               | Mileage         | 126.50    |
| 307610 | Stan Johnson                  | Mileage         | 128.04    |
| 307611 | Clyde Johnson                 | Mileage         | 72.16     |
| 307612 | Russell Keirse                | Mileage         | 150.70    |
| 307613 | Tye Koch                      | Mileage         | 86.46     |
| 307614 | Ron Kubicek                   | Mileage         | 210.10    |
| 307615 | Clarence McCawley             | Mileage         | 119.02    |
| 307616 | Virgil Marrero                | Mileage         | 66.22     |
| 307617 | Russell McIntosh              | Mileage         | 126.28    |
| 307618 | Jim Miller                    | Mileage         | 99.00     |
| 307619 | Steve Mullin                  | Mileage         | 146.52    |
| 307620 | Geroge Muratet                | Mileage         | 46.86     |
| 307621 | Jerry Richards                | Mileage         | 113.52    |
| 307622 | Mirriam Sisemore              | Mileage         | 99.22     |
| 307623 | Steve Squire                  | Mileage         | 151.80    |
| 307624 | Damon Stewart                 | Mileage         | 1.98      |
| 307625 | Leonard Truelove              | Mileage         | 103.62    |
| 307626 | Frank Zeliff                  | Mileage         | 144.98    |
| 307627 | Okla. Nat. Gas                | Service         | 12,156.21 |
| 307628 | C B Kerr Realty Ltd.          | Rental          | 4,829.00  |
| 307632 | Dale Fisher                   | Consultant      | 534.00    |
| 307633 | Beacon Stamp & Seal Co.       | Repairs         | 43.35     |
| 307670 | Otis Elevator Co.             | Service         | 725.03    |
| 307671 | Otis Elevator Co.             | Service         | 725.03    |
| 307692 | Orkin Exterminating Co.       | Service         | 760.00    |
| 307673 | Orkin Exterminating Co.       | Service         | 695.00    |
| 307674 | Yale Apparelmaster            | Uniform Service | 1,863.75  |
| 397675 | Yale Apparelmaster            | Uniform Service | 1,474.25  |
| 307676 | Honeywell Inc.                | Auto. Agrmt.    | 751.33    |
| 307677 | Expo Square                   | Utilities       | 337.63    |
| 307678 | Public Service Co.            | Service         | 33,582.99 |
| 307696 | Dale Janda                    | Travel          | 835.19    |
| 307711 | Harmon Moore, Jr.             | Travel          | 176.91    |
| 307712 | Barbara Rossetti              | Travel          | 78.87     |