

MONDAY, JULY 19, 1984

1983-84 GENERAL FUND CONTINUED

411003	Mitchell's Funeral Home	Funeral Exp.	350.00
411005	Dept. of Human Services	Emergency Shelter	1,485.61
411019	Sooner Office Supplies	Supplies	94.42
ASSESSOR:			
410678	Bob Dibble	Mileage	73.92
410679	Sheila Chapman	Mileage	56.98
410680	Kathy Crockett	Mileage	68.20
410681	Gordon Ansman	Mileage	33.88
410682	Clyde Johnson	Mileage	53.02
410683	Stan Johnson	Mileage	65.78
410684	John Harris	Mileage	213.40
410685	Terry Gilliland	Mileage	38.72
410686	Charles Evans	Mileage	132.00
410687	Andy Babin	Mileage	20.46
410689	Ron Kubicek	Mileage	112.42
410690	Tye Koch	Mileage	86.90
410691	Russell Keirse	Mileage	73.70
410692	Robbie Wear	Mileage	52.80
410693	Steve Squire	Mileage	97.46
410694	Steve Mullin	Mileage	24.42
410695	Jerry Richards	Mileage	5.06
410696	J. R. McCawley	Mileage	166.98
410697	Russell McIntosh	Mileage	102.08
410698	Virgil Marrero	Mileage	54.12
410699	Jim Miller	Mileage	26.18
410700	Terry Adams	Mileage	146.74
410701	Frank Zelif	Mileage	75.90
410739	Leonard Truelove	Mileage	56.98
410842	Jerry Richards	IAAO School	32.31

1984-84 GENERAL FUND

500004	Don Austin	Travel Allow.	150.00
840716	Election Board	Payroll	767.83
840716	Election Board	Payroll	670.20
840716	State Contribution Fund	FICA Admin. Fees	60.75
840716	State Contribution Fund	FICA	197.00
840716	Fourth National Bank	Federal W/H	104.80
840716	Okla. State Tax Comm.	State W/H	9.72
840716	Tulsa County Employees	Retirement	143.80

1983-84 T-CASH UNRESTRICTED

410558	Keystone Equip. Co.	Pump Drive Chain	444.80
410617	Undercarriage Specialists	U-Joint	99.18

1983-84 CC CIVIL DEFENSE

410455	City of Tulsa	Phone Service	240.82
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1983-84 CC HEALTH FUND

3025	Tuxall Uniform	Pants	44.85
4082	Aalborg Instruments	Repairs	51.71
4095	Sears	Tools	140.72
4195	Thompson Hayward Chemical	Larvacide	4,400.00
4205	Perkin-Elmer	Maintenance	2,200.00
4251	Scott Rice	Supplies	58.69
4314	Commercial Lumber Co.	Lumber	312.52
4321	Scott Rice	Supplies	53.21
4386	Sears Roebuck & Co.	Tools	46.38
4389	Newspaper Printing	Adv.	29.88
4395	Scott Rice	Supplies	2,458.29
4399	Over-Nite Color	Developing	47.88
44.01	Newspaper Printing	Adv.	19.92
4407	Carpenter Paper Co.	Tissue	44.90
4431	Munns	Disp. Gowns	295.00
4474	Moulder-Oldham	Supplies	96.30
4509	Data Documents	Ribbons	158.41
4510	Reeves Dental Supply	Supplies	128.20
4516	Graybar Electric Co.	Supplies	23.54
4517	Commercial Lumber Co.	Supplies	105.28
4518	Boren Zink Safety	Rainwear	152.00
4527	Shirley Matlock	Film	16.94
4546	Eve, Inc.	Containers	127.15