

MONDAY, JULY 23, 1984

1984-85 GENERAL FUND CONTINUED

500018		Peoria Family Clinic	Monthly Clinic	1,600.00
500019		Okla. Health & Welfare Assoc.	Membership Dues	20.00
500022		So. Western Stationery & Bk Sup	Shipping & Handling	2.34
500037		Wm. Ronald Barnes, DO	Prof. Services	3,100.00
500038		Dept. of Public Safety	Teletype Rental	147.00
500041		Frank Thurman	Travel Allow.	400.00
500053		Earl McClafflin	Reimbursement	7.90
500056		Tulsa Security Patrol Inc.	Rental	108.00
500067		Loomis Armored, Inc.	Service	172.00
500094		Newspaper Printing Corp.	Adv.	31.28
500101		R. D. McAtee	Mileage	119.64
500102		Gordon Tyler Co. Inc.	Renewal Bond	30.00
500132		John F. Cantrell	Parking Fund	20,000.00
500133		State Contribution Fund	FICA Dis. Ins.	55.49
500134		State Contribution Fund	Adminis. Charges	314.75
500135		Tulsa Daily Bus. Journal	Bid Notices	100.60
500136		Tulsa Daily Bus. Journal	Pub. Notice	18.75
500169		Beacon Stamp & Seal Co.	Stamp	4.95
500171		M.F.O.A.	Membership Dues	70.00
500172		Stuart Nesbitt	Reimbursement	64.09
500175		James Adams Trucking	Freight Charge	350.00
500190		ITT Business Communications	Trental Charges	194.64
500191	Emergency	Eastman Kodak Co.	Repairs	117.70
500194		City Map Service	Plats	79.75
500197		Civil Defense	Appropriation	14,680.25
500199		Mun. Fin. Officers Assoc.	Membership Dues	70.00
500299		INCOG	Appropriation	98,619.75

1983-84 T-CASH UNRESTRICTED

408392		Indian Construction	Calibration	50.00
408725		Briggs Weaver	Parts	29.52
410552		Public Service Co.	Maint. & Repairs	1,051.27
410561		Burris Equipment & Supply	Oil Filters	99.60
410568		Flasher Co. Inc.	Flasher Rental	988.50
410624	Emergency	B & B Canvas	Repairs & Material	139.00
410652		Sun Refining & Marketing	Gas	4,048.35
410653		Metro Tulsa DX	Diesel Fuel	2,105.91
410822		J. C. Hamilton Co.	Paint	75.60
410857		Krisman Industrial Supply Co.	Brass	9.28
410943		Goodyear Truck Tire Center	Service	75.00
410973	Emergency	Keystone Equipment Co.	Hose	10.27
410974		Clark Country Chevrolet	Radiator	429.36
410999	Emergency	Auto Battery & Electric	Repairs	33.10
411002		Pruitt's Tool Sales	Dirll Set	19.95

1984-85 T-CASH UNRESTRICTED

500008		Sun Refining & Marketing Co.	Gas	6,459.09
500009		Sun Refining & Marketing Co.	Gas	2,822.00
500010		Sun Refining & Marketing Co.	Gas	463.50
500158	Emergency	Fluid Components, Inc.	Parts	106.05
500164	Emergency	Troco Oil Co.	Fluid	14.75

1983-84 REVENUE SHARING FUND

408717		Maxwell Supply of Tulsa	Materials	55.91
409228		Hurst Stone	Cement	40.00
409440		Georgia Pacific	Nails	181.38
409480		Riffe Petroleum	Emulsion	1,259.16
409640	Emergency	Brake Repubilders	Parts	84.66
410272		J. C. Hamilton Co.	Water Hose	40.95
410273		Empire Plumbing Supply Co.	Parts	22.89
410274		Sissco	Engine	163.90
410303		Doenges Brothers Ford, Inc.	Parts	44.50
410304		J. C. Hamilton	Carburator Kit	7.50
410305		Burris Equip. & Supply	Packing	20.43
410312		S & S Generator Service	Repairs	35.00
410313		J. C. Hamilton Co.	Fan Belt	14.82
410446		Auto Battery & Electric	Repairs & Parts	51.74
410488		Sooner Supplies, Inc.	Cylinder Rental	32.00
410524		Holloway Midwest	Cable	297.00
410525		Auxier Scott Supply	Compound & Sprayers	255.90
410526		Maxwell Supply of Tulsa	Rope	13.00
410527		Flasher Co.	Rental & Service	508.40
410528		Besel Supply Co.	Broom	16.95
410648		Yale Apparel Master	Uniform Rent & Clng.	206.25
410649		Sooner Supplies Inc.	Cylinder Rental	32.00
410650		Flasher Co.	Rental & Service	492.00