

MONDAY, September 17, 1984 CONTINUED

1984-85 GENERAL FUND CONTINUED

501465	Clarence Woodfork	Travel	76.78
501466	Rick Mason	Travel	69.96
501467	Helen Miller	Travel	66.44
501468	Lynn Greene	Travel	76.84
501472	B & B Electric co.	Repairs	397.99
501476	J. C. Hamilton Co.	Carburetor Kit	26.31
501478	J. C. Hamilton Co.	Supplies	81.34
501488	Ridgeways	Supplies	10.32
501491	Tulsa Photo Lab	Services	5.45
501499	Sun Refining & Marketing Co.	Gasoline	7,606.11
501598	Clark Country Chev.	Wire Harness	8.46
501599	Industrial Oils Unlimited Inc.	Kerosene	81.95
501600	Doenges Brothers Ford, INC.	Supplies	27.48
501601	Clark Country Chev.	Supplies	83.46
501608	Sooner Supplies, Inc.	Refills	16.00
501609	Burnidge Welding Supplies	Goggles	13.20
501611	Learning Corp. of America	Films	150.00
501612	World Research, Inc.	Film	2.98
501615	Graphic Supply	Screens	90.00
501642	Goodner Van Co.	Freezer	8.00
501645	Professional Products	Supplies	532.06
501647	A. H. Robins-Pharmaceutical	Drugs	354.80
501655	Leach's Hardware	Supplies	141.69
501692	Graybar Electric co., Inc.	Supplies	13.30
501694	Waugh-Harris Supply Co.	Compressor	130.00
501697	Engler Photo Supply	Film	34.20
501719	Bewley Sweeper Service, Inc.	Supplies	261.24
501722	Graybar Electric co., Inc.	Supplies	39.45
501728	Trice Electronics Co.	Coupler	14.60
501729	A.T.&T. Information Systems	Contract	1,313.00
501731	Bixby Telephone Co.	Service	104.06
501732	Clark Country Chevrolet	Supplies	54.20
501734	Clark Country Chevrolet	Balancer	37.29
501736	Aarons Transmissions	Rebuilt Transmission	804.00
501749	Municipal Finance Off. Assc.	Subscription	40.00
501785	Norvell Electronic Inc.	Batteries	549.00
501848	Southwest Electronics, Inc.	Battery Cells	2,400.00
501914	Documation Inc.	Agreement	750.00
501923	Besel Supply	Supplies	102.60
501978	Fred Daniel & Sons, Inc.	Flood Policy	1,090.00
501989	Xerox Corp.	Lease Agrmt.	166.88
501990	Tom Summers	Travel Exp.	66.03
501991	Sue Forney	Travel Exp.	30.56
501996	Tyler & Simpson Co.	Food Supplies	178.92
501999	Arnold's Produce Inc.	Food Supplies	80.75
502007	Leach's Hardware	Rope	21.92
502020	Pagenet	Equip. Rental	132.50
502044	Hank Keathley	Primary Elect.	19.14
502045	Telex Computer Products Inc.	Sales Agrmt.	700.00
502055	Harmon Moore, Jr.	Pct. Payroll	3,542.00
502056	Harmon Moore, Jr.	Election Workers	1,050.00
502057	ABCO Rents & Slaes	Rental	84.00
502058	Maurice Bayhille	Service Call	65.12
502059	Bobby Maxville	Service Call	36.96
502062	Bruce Baldwin	Mileage	120.01
502063	John Brammer	Mileage	10.00
502064	Frank Thurman	Mileage	50.24
502065	Don Austin	Travel Allow.	150.00
502066	Tulsa Daily Bus. Journal	Bid Notices	139.65
502067	Tulsa Daily Bus. Journal	Bid Notice	23.48
502068	Jenks Journal	Meeting Notice	73.49
502091	Southwestern Bell	Service	97.60
502101	Kim Summer	Prof. Services	616.40
502121	John Biles	Travel	19.50
502145	Cole Publications	Directory	414.00
502146	Southwestern Bell	Service	34.13
502161	Independent Anesthesia Assoc.	Workers Comp.	690.00
502162	Osteopathic Radiology, Inc.	Workers Comp.	35.00
502163	Norman Whisenhunt	Workers Comp.	44.75
502165	Neurological Assoc. of Tulsa	Workers Comp.	123.00
502167	Family Pharmacy #1, Inc.	Workers Comp.	11.90
502168	Hillcrest Health Services	Workers Comp.	77.50
502169	Hillcrest Health Services	Workers Comp.	20.00
502170	Daniel M Stockley	Tuition	112.50
502171	Ricky Mason	Tuition	47.25
502172	Orthopedic Specialists of Tulsa	Workers Comp.	130.00
502224	Edward Farner & Curtis Culver	Tort Claim	2,500.00
502233	Rugh A Hanson	Travel	9.34
502234	Bruce Baldwin	Mileage	68.75
502261	John Tyner	Workers Comp.	132.30