

MONDAY, MARCH 26, 1984

1983-84 GENERAL FUND CONTINUED

407595		Glass Nelson Clinic	Workers Comp.	195.20
407596		Al Wilson	Workers Comp.	161.94
407597		Al Wilson	Workers Comp.	161.94
407598		Al Wilson	Workers Comp.	161.94
407599		Al Wilson	Workers Comp.	323.88
407600		Charles O. Burton	Workers Comp.	470.40
407601		Charles O. Burton	Workers Comp.	196.00
407602		Charles O. Burton	Workers Comp.	196.00
407603		Charles O. Burton	Workers Comp.	196.00
407626	Emergency	Beacon Stamp & Seal Co.	Repairs	10.50
407638		Bill Long-Dist. Clk. Dallas	Transcripts	12.00
Assessor				
407410		B & B Associates	Convert IBM to TRSDOS	20.00
407480		Xerox Corp.	Maint. Agrmt.	101.00

1983-84 T-CASH UNRESTRICTED

405211		Sun Refining & Marketing	Gas	1,211.61
406083		Sun Refining & Marketing	Gas	5,008.96
406250	Emergency	J. C. Hamilton Co.	Mirrors	1.85
406390		Burris Equipment & Supply Co.	Filters	118.78
406477		Sun Refining & Marketing	Gas	3,790.27
406520		Burris Equipment & Supply Co.	Parts	6.42
406545		Sherwin Williams Automotive	Paint & Supplies	152.07
406726		Empire Plumbing Supply	Pipe Bushing	16.00
406790		Big 4 Service & Supply	Spark Plugs	20.72
406862		Bill White Chevrolet	Parts	12.78
406864		Albert Equipment Co.	Meters & Freight	183.88
406891	Emergency	Burris Equipment Co.	Parts	45.22
406908		Rock Bros. Safelite Auto Glass	Replace Windows	386.70
406910		Tom Gibson	Prof. Services	1,686.08
406911		Brake Rebuilders Inc.	Parts	212.42
406975		Electronic Bus. Machines Inc.	Calculator	132.50
407019		South-West Wheel	Parts	24.04
407074		OK Fire Protection Co.	Service	70.80
407296	Emergency	Brake Rebuilders, Inc.	Parts	64.67

1983-84 2T-CASH RESTRICTED

400595		Riffe Petroleum Co.	Emulsion	195.60
495212		Sun Refining & Marketing	Diesel Fuel	1,842.51

1983-84 4T4-CASH RESTRICTED

403018		Standard Industries	Cover Material	12,131.84
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1983-84 REVENUE SHARING FUND

404260		Standard Industries	Hot Mix-Cold Laid	40.77
407500		Collinsville Senior Citizens	Funding Assist.	3,000.00
407526		Miller-Stauch Contractors	Elect. Board Proj.	5,429.25
407553		Wise Lighting Co.	Lease Agrmt.	39,800.00

1970 BRIDGE AND ROAD BOND FUND

405623		Chandler Materials Co.	Concrete Pipe	1,463.10
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1983-84 CC HEALTH FUND

1358		Documation, Inc.	Folders & Tabbies	338.67
1654		Scott Marrin Inc.	Cylinders of Gas	1,201.47
2109		Morrison Paper Co.	Supplies	220.83
2233		Squibb & Sons	Supplies	98.40
2456		Hospital Products	Applicators	29.55
2472		Crain Displays & Exhibits	Floor Display	675.00
2375		Hillcrest Med. Ctr.	Tubal Ligations	2,700.00
2508		Hope Lumber Co.	Step Ladder	56.46
2511		Soc. for Applied Spectroscopy	Membership	25.00
2521		Brix	Tape	13.92
2747		Hospital Products	Supplies	102.90
2773		Data Applications Corp.	Maint. Agrmt.	275.00
2813		Scott Rice	Supplies	171.60
2874		Causey-Reynolds	Crosswalk	386.68
2921		Qualametrics	Supplies	37.46
2986		Sherwood Medical	Supplies	44.50
3079		National Educ. Media	Rodent/Insect Cont.	283.50
3107		Morrison Paper Co.	Supplies	406.77