

MONDAY, MAY 14, 1984 CONTINUED

Rice, yes. Motion carried.

1981-82 GENERAL FUND

020206	Prime Computer, Inc.	Service	498.00
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1982-83 GENERAL FUND

309011	Okla. Mailing Equip., Inc.	Services	344.25
301464	Tulsa Daily Bus. Journal & Leg.Rec.	Publication	51.16

1983-84 GENERAL FUND

400844	Anita Nesbitt	Travel	150.00
401782	Applied Data Research	Rental	365.00
403939	Children's Medical Center	Rent	515.00
405378	Sammye Romine	Reimbursement	250.00
405391	Emergency Palmer Supply Co.	Alarm	30.15
406038	Nancy McBeath	Travel	149.41
406069	Paulmar Inc.	Lamp	40.21
406511	Pamela Grundy	Travel	15.84
406802	Hoechst-Roussel Pharmaceuticlas	Medicine	2,144.49
407318	Coronet Films	Films	11,615.00
407334	Haywood Hill	Travel	70.40
407447	Lederle Laboratories	Medicine	284.62
407483	Nelson Electrical	Wire	39.96
407505	E. R. Squibb & Sons, Inc.	Medicine	681.86
407538	Emergency H & H. Discount	Glue	49.75
407560	Simplex	Services	91.35
407654	Waugh Bros. Supply Co.	Controls	158.25
407787	Mid West Equip. Co.	Water coil	780.00
407789	Bixby Telephone Co.	Services	78.26
407823	Xerox Corp.	Lift-Off tape	69.60
407862	Munns Medical Supply Co.	Supplies	276.40
408037	Scott Rice Company	Supplies	133.05
408080	Safeway Stores Inc.	Milk	36.55
408081	Safelite Rock Bros. Auto Glass	Windshields	328.80
408086	Peoria Family Clinic	Services	1,600.00
408139	Tom Summers	Travel	150.00
408144	Scott Rice Co.	Supplies	44.98
408183	J. C. Hamilton Co.	Supplies	35.06
408198	Morrison Paper Co.	Supplies	143.45
408272	Dan P. Scott	Binders	97.60
408296	Purolator Armored Inc.	Services	198.00
408300	Anixter of Tulsa	Supplies	54.00
408340	J. C. Hamilton Co.	Supplies	105.95
408369	J. C. Hamilton Co.	Supplies	165.38
408412	Rainbo Baking Co.	Food	62.23
408416	Sue Forney	Travel	131.20
408417	Xerox Corp.	Rent	192.33
408418	Xerox Corp.	Rent	193.75
408424	Laminates Unlimited	Formica	8.80
408439	Fadler Company, Inc.	Food	977.30
408440	Commercial Lumber Co.	Wood	68.30
408451	Dan P. Scott & Sons	Stamp	15.04
408499	Prentice-Hall, Inc.	Journals	267.00
408500	Prentice-Hall, Inc.	Journals	306.00
408525	Dan P. Scott	Supplies	25.00
408581	Barr Films	Lib. report	481.50
408609	McNeil Pharmaceutical	Medicine	2,112.96
408617	Safeway Stores Inc.	Food	137.87
408619	Linda McCamey	Travel	45.54
408620	Roger McLain	Travel	108.68
408621	Lael Engstrom	Travel	97.88
408622	Clarence Woodfork	Travel	67.76
408623	Dan Stockley	Travel	89.98
408624	Pat O'Brien	Travel	56.10
408625	Helen Miller	Travel	46.42
408626	Rick Mason	Travel	55.00
408638	Brix, Inc.	Strips	74.00
408639	Bridgeport Engravers Supply	Supplies	52.00
408660	Springdale Farms	Eggs	65.40
408679	Rainbo Baking Co.	Bread	50.62
408680	Beatrice Foods Inc.	Milk	237.44
408686	Bill White Chev. Co.	Pipe	16.64
408689	Scott Rice	Supplies	20.14
408691	W. W. Grainger Inc.	Fan	39.78
408710	Bergen Brunswick Drug Co.	Medicine	10,384.30
408726	Jeanette Bradley	Travel	219.34
408776	Washington Crime News Service	Subscription	95.00
408848	Empire Plumbing Supply Inc.	Supplies	28.27
408856	Fadler Company Inc.	Food	345.35