

MONDAY, MAY 21, 1984

1983-84 GENERAL FUND CONTINUED

409288	West Publishing Co.	Okla. Statutes	56.75
County Assessor:			
407263	Brix, Inc.	Triangles	37.68
407475	J. D. Young Co.	Vellums/Prints	283.05
407476	J. D. Young Co.	Vellum/Directs	285.60
407477	J. D. Young Co.	Vellums/Direct	285.60
408687	Scott Rice Co.	Refill Blade	11.04
408929	Marshall & Swift	Handbooks	140.00
840521	Carl Beckles	Salary	350.63
840521	Mike McBride	Salary	705.60
840521	Delacy L Arnett	Salary	630.00
840521	Mike Fisher	Salary	272.00
840521	State Contribution Fund	FICA	268.27
840521	Fourth National Bank	Federal W/H	79.80
840521	Okla. State Tax Comm.	State W/H	9.56

1983-84 T-CASH UNRESTRICTED

406049	Pinkley Sales Co.	Kits & Primer	1,175.50
407258	Sooner Office Supply	Supplies	24.30
407328	Empire Plumbing Supply	Parts	124.44
407695	J. C. Hamilton Co.	Parts	204.64
407806	Undercarriage Specialists	Meter & Filter	79.68
407845	Burris Equip. & Supply	Filters	147.59
407846	J. C. Hamilton Co.	Parts	137.36
407891	J. C. Hamilton Co.	Parts	82.16
408025	W W Grainger	Pillow Blocks	53.04
408047	Palmer Instrument Co.	Service	200.00
408094	W R Kelly & Son Lumber	Oak	252.00
408244	Burris Equip. & Supply Co.	Gear & Bearing Seps.	147.80
408245	Bill White Chevrolet	Parts	114.62
408270	Commercial Lumber Co.	Bldg. Board	6.56
408277	Sherwin Williams Commercial	Paint & Supplies	90.56
408280	Carpenter Paper Co.	Cups	70.25
408394	Lawnmower Tractor Specialists	Engine	244.26
408720	Bill White Chevrolet Co.	Parts	44.80
408723	Earl's Lawn & Leisure	Filter	8.00
408724	Okla. Truck Supply	Mud Flaps	32.95
408768	Sherwin Williams	Paint	7.85
408839	Fliteline Motors	Parts	502.20
408841	Bill White Chevrolet	Parts	20.64
408921	Emergency Kim's International	Air Line	10.33
408922	Sun Refining & Marketing	Gas	4,441.90

1983-84 2T-CASH RESTRICTED

407419	Sun Refining & Marketing	Diesel Fuel	2,074.59
--------	--------------------------	-------------	----------

1983-84 CIVIL DEFENSE FUND

408066	Southwestern Bell	Service	63.98
408068	C. T. Lester	Travel Allow.	186.56
409127	City of Tulsa	Phone Service	266.72
409128	Farmers Ins. Group. Co.	Car/Truck Ins.	500.50
409132	Western Union	Weather Wire	42.03

1983-84 CC HEALTH FUND

2393	Curtin-Matheson	Supplies	157.48
2761	Scott Rice	Supplies	19.74
2886	Scott Rice	Supplies	55.39
2929	T Roy Barnes	Vaccine	123.76
3155	Scott Rice	Legal Paper	16.23
3551	Munns Medical Supply	Nurses Bag	57.50
3586	TECO	Sampling Pump	532.20
3600	Micro Systems Ltd	Repairs	209.80
3665	Ohaus	Weights	24.36
3676	Owens & Minor	Catheters	42.80
3690	Sapulding Communication	Install Tel.	388.34
3712	Scott Rice	Ledger Sheets	65.50
3747	Wahl Instr. Corp.	Battery Pack	31.46
3754	Squibb & Sons	Supplies	162.84
3774	Wm T Stover, Co.	Syringes	361.20
3858	W W Grainger Inc.	Fan Parts	66.28
3897	Okla. Physicians Supply	Dextrostix	106.77
3918	Thompson Movie	Proj. Bulb	31.50
3919	Reeves Dental Supply	Supplies	91.08
3932	Target	Supplies	25.32
3958	Ross Drug	Drugs	50.00
3962	Administrative Services	Service	1,346.28