

MONDAY, JUNE 4, 1984

1983-84 GENERAL FUND CONTINUED

409215		A T & T Information Systems	Service	2,128.17
409251		Allied Bearing Supply Co.	Bearings	29.20
409259		Cooper Supply Co.	Valves	40.06
409304		Briggs Weaver, Inc.	Saw Blades	40.20
409305		W W Grainger, Inc.	Clocks	137.76
409306	Emergency	Greer Electric Co.	Parts	251.20
409313		Wesche Co.	Lock	14.15
409315		Geigy Pharmaceutical Co.	Drugs	261.07
409361		Safety-Kleen Co.	Lease Agrmt.	49.75
409398		Xerox Corp.	Supplies	862.60
409418		Advance Chemical Dist.	Ammonia	90.26
409427		IBM Corp.	Service Agrmt.	607.50
409429		IBM Corp.	Payment	447.35
509566		Yellow Freight System Inc.	Charges	56.52
409471		Fitzgerald Funeral Service	Funeral Expense	350.00
409475		Southwestern Bell	Service	63.34
409488	Emergency	Waugh Bros. Supply Co.	Compressor	236.00
409534		John Cantrell	Parking Account	21,764.07
409535		Okla. Lighting Distributors	Bulbs	352.80
409596		IBM Corp.	Maint. Agrmt.	329.50
409597		YMCA Downtown	Rental	13.70
409605		Sammye Romine	Reimbursement	21.62
409607		Hillcrest Health Services	Workers Comp.	37.00
409608		Robert Shepard	Tuition	30.90
409609		Village South Minor Emer. Ctr.	Workers Comp.	17.00
409610		Bruce C. Stoesser MD	Workers Comp.	1,300.00
409611		Glass Nelson Clinic	Workers Comp.	359.00
409612		Glass Nelson Clinic	Workers Comp.	81.00
409613		Glass Nelson Clinic	Workers Comp.	84.60
409614		Central Medical Lab. Inc.	Lab Fees	111.22
409615		Central Medical Lab. Inc.	Lab Fees	31.42
409722		The Collinsville News	Meeting Notices	276.67
409785		George C Metz	Mileage	331.19
409923	Emergency	Enlow's Ford Tractor	Rivets	9.18
409924	Emergency	Brake Rebuilders Inc.	Parts	79.03
840604		Sally J Mooney	Salary	768.46
840604		Julie D Vincent	Salary	192.32
840604		Margaret E Byrom	Salary	36.62
840604		Evelyn White	Salary	20.34
840604		Wanda Sue Harris	Salary	105.00
840604		Neal Coats	Salary	118.47
840604		Rezona Ann Kelly	Salary	232.26
840604		State Contribution Fund	FICA	201.86
840604		Fourth National Bank	Federal W/H	92.80
840604		Okla. State Tax Commission	State W/H	13.78
840604		Tulsa County Employees	Retirement	100.88

Assessor:

409669	Emergency	Business Products & Systems	Repairs	62.00
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1983-84 T-CASH UNRESTRICTED

407051		Sun Refining & Marketing Co.	Gas	1,659.85
407608		J C Hamilton Co.	Supplies	25.90
408246		Sooner Supplies Inc.	Oxygen/Acetylene	20.16
408980		Bert Smith Machinery Co.	Wafers	282.64
409081		Speedometer Service Co.	Parts & Repairs	46.50
409090		Okla. Truck Supply	Wood Handles	29.46

1983-84 4T-CASH RESTRICTED

404921		Standard Industrice Inc.	Asphalt	936.40
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1983-84 CC CIVIL DEFENSE FUND

403889		EIS Communication	Repairs	75.00
407017		IBM Products Center	Modem	669.00

1983-84 CC HEALTH FUND

4130		Bobbie J Hutchinson	Travel	155.54
4131		Daisy Watts	Travel	102.52
4132		Lydia Johnson	Travel	102.30
4133		Melissa Gray	Travel	125.18
4134		Danny Thomas	Travel	140.14
4135		Joe H King	Travel	163.46
4136		Claxton Nails	Travel	211.20
4137		Sidney Smart	Travel	162.58
4138		Jacqueline Bailey	Travel	126.06