

MONDAY, JUNE 25, 1984

1983-84 GENERAL FUND CONTINUED

410442		Osteopathic Radiology Inc.	Inmate Service	141.50
410469		Commercial Lumber Co.	Lumber & Supplies	119.42
410478	Emergency	Tulco Oils, Inc.	Motor Oil	22.20
410487		U. S. Postmaster	Postage	52,000.00
410490	Emergency	Waugh Bros. Supply Co.	Compressor	281.00
410492	Emergency	Shell Creek Landfill	Dumping Fees	30.00
410494	Emergency	Natkin & Co.	Plumbing Service	377.84
410495		Natkin & Co.	Repairs	711.81
410505		Tom Summers	Training Conf.	252.34
410513		D. L. Myers	Mileage	315.14
410523		Southwestern Bell	Service	34.75
410595		Thermal Cold Storage	Rental	50.00
410600		Besel Supply Co.	Supplies	117.00
410607		Beacon Stamp & Seal Co.	Repairs & Parts	43.30
410668		Bomar Enterprises	Supplies	197.16
410669		Anna Mae Cloud Chisholm	Tax Certificates	174.35
410674		James F. Raymond	Mileage	49.10
410704		John D. Dewitt DO	Inmate Service	315.00
410705		Robert Ellis Baker DO	Inmate Service	75.00
410720		Keleher-Simmons & Assoc.	Elevator Service	1,441.39
410732	Emergency	Harding Glass	Plexiglass	163.26
410733	Emergency	Solow's Glass Co.	Safety Glass/Seal	241.15
410734		John F. Cantrell	County Off. Mtg.	169.70
410736		Bewley Sweeper Service	Sweepers	1,541.10
410737		Pat Gile Reporting Service	Transcript	134.80
410745		Anita Nesbitt	Travel Expense	56.67
410748		H. J. Harrison	Mileage	41.41

1983-84 T-CASH UNRESTRICTED

410542		Jim D. Wilson	Controller Maint.	270.00
410543		Jim D. Wilson	Controller Maint.	135.00
410547		Tulsa Communications Services	Radio Maint.	225.00
410548	Emergency	Doenges Brothers Ford, Inc.	Brake Pads	20.20
410551	Emergency	Auto Battery & Electric	Repairs	45.11
410554	Emergency	Kim's International	Power Steering Hose	24.24
410559		Public Service Co.	Expressway Maint.	1,598.87
410564		Sun Refining & Marketing Co.	Gas	1,943.28
410612		Besel Supply Co.	Supplies	112.05
410631		Stockyard Equip. & Supply	Seat & Cover	42.58
410663	Emergency	Anchor Paint Mfg. Co.	Spray Paint	38.40
410664	Emergency	Gates Hardware & Supply Co.	Sash Cord	13.22

1983-84 REVENUE SHARING FUND

403951		Miller-Staugh Contractors	Remodeling	1,000.00
407526		Miller-Staugh Contractors	Remodeling	10,994.85
407536		Anchor Stone Co.	Pug Mill	1,328.77
407953		Anchor Stone Co.	Crusher Run	348.00
409289		Sooner Supplies Inc.	Oxygen./Acetyln	28.56
409810		J. C. Hamilton Co.	Parts	47.93
409811		Drive Train Specialists, Inc.	Bearing Assembly	21.48
409961		Tom Gibson	Prof. Services	1,034.64
410789		INCOG	Funding Assist.	30,000.00

1983-84 CIVIL DEFENSE FUND

409738		Acme Products Co.	Supplies	433.00
409803		Molder-Oldham	Oil Dry	34.00
409804		Refiner Supply Co.	Jar Glasses	26.40
410217		IBM Product Center	Report	125.00
410450		Motorola, Inc.	Repairs	137.10
410454		Frey Electric Co.	Repairs	226.65
410461		Public Service Co.	Siren Service	132.00
410512		Scott Rice	Ribbons	39.82
410593		G & S Electronics	Labor	14.00

1983-84 CC HEALTH FUND

2266		Mid-Continent Surg. Supply	Suture Kit	165.00
2422		Med X Drug Store #4	Supplies	5.69
3242		Boren Zink Safety Co.	Chest Wader	75.00
3555		Owens & Minor	Catheter	75.60
3649		J. D. Young	Maps	89.50
3676		Owens & Minor	Catheters	50.40
3768		Hospital Products	Repairs	8.40
3920		Eve, Inc.	Cups	130.00
3947		Newspaper Printing	Adv.	49.80
4006		Newspaper Printing	Adv.	24.90