

MONDAY, JULY 9, 1984

1983-84 GENERAL FUND CONTINUED

410287		Mid-Continent Surgical Supply	Supplies	147.31
410294		Johnson Controls, Inc.	Transmitter & Indicator	511.68
410295		Empire Plumbing Supply Co.	Supplies	433.65
410297		Gates Hardware & Supply Co.	Step Ladders	536.82
410322		Sherwin Williams	Filter	10.60
410352	Emergency	National Temp. Control Ctrs. Inc.	Fan Motor & Parts	79.95
410354		National Temp. Control Ctrs. Inc.	Parts	142.20
410356		National Temp. Control Ctrs. Inc.	Parts	93.08
410360		Knox Cameras	Film	20.07
410361	Emergency	Parks Oil Co.	Anti Freeze	118.80
410378		Wright Line	CRT Trays	52.00
410383		Sooner Office Supply	Binder Posts	1,092.00
410393	Emergency	Georgia Pacific Corp.	Plywood	101.69
410425	Emergency	Uni-Lab Corp.	Moisture Displacer	111.20
410437	Emergency	Ed Smittle	Gas	10.00
410489	Emergency	National Temp. Control Ctr.	Supplies	47.60
410491	Emergency	Moudler Oldham	Wire Brush	72.81
410497		Midwest Printing	Plat Envelopes	641.76
410498		Dan P. Scott & Sons	Supplies	225.43
410499		Sooner Office Supply	Folders	216.00
410501		Monroe	Ribbons	100.80
410508	Emergency	J. C. Hamilton Co.	Parts	15.32
410605	Emergency	Newspaper Printing Corp.	Adv.	25.76
410606	Emergency	Sears	Compressor	172.99
410608	Emergency	J. D. Young Repro. & Engineering	Parts & Labor	485.00
410638		Okla. Mailing Equip. Inc.	Parts & Labor	63.99
410654		Journal Films, Inc.	Film	420.00
410665		H.O.W Foundation	Tree Removal	425.00
410670	Emergency	Clark Country Chevrolet	Engine	1,076.89
410672		Yale Apparel Master	Cleaning & Rental	281.25
410703	Emergency	Cooper Supply Co.	Pipe & Coupling	124.29
410708		Brix, Inc.	Rolodex	110.59
410712		Besel Supply	Kleenex	30.75
410713		Sooner Office Supply	Supplies	436.50
410717		Tulsa Paper Co.	Paper	385.70
Assessor:				
410544	Emergency	Eastman Kodak Co.	Light Bulbs	363.60
410677		Jerry Neeley	Reimbursement-Frt.	6.80
410688		Jat Moore	Trng. Meeting	27.05

1984-85 GENERAL FUND

500005		U. S. Postmaster	Meter Postage	10,000.00
840709		Paul Downe	Salary	399.03
840709		Sue Listiak	Salary	155.13
840709		Sirley Ann Hadley	Salary	280.00
840709		Leisa K. Twonsley	Salary	311.13
840709		Jo Anna Cates	Salary	88.18
840709		State Contribution Fund	FICA	168.99
840709		Fourth National Bank	Federal W/H	35.20
840709		Okla. State Tax Commission	State W/H	3.41
840709		Blue Cross/Blue Shield	Health Ins.	67,843.41
840709		Prudential Health Care Plan	Prucare	37,789.69
840709		Atlas Life Ins. Co.	Insurance	12,468.20

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410514		Midwest Printing	Divider Sheets	250.00
410729		Anixter of Tulsa	Coax Cable	185.00
410731	Emergency	Public Supply Co.	Repairs	525.00
410747		Betty Clement	Reimbursement-Trng.	25.00
410750		Fadler Food Co.	Food Supplies	421.30
410751		Tulsa Beef & Provision	Food Supplies	200.77
410753		Cheryl Clay	Regisitation	25.00
410756		IBM Corp.	Service	129.61
410758		Resource Engineering	Tubing	285.00
410791		Harold Craig	Mileage	24.00
410795		Southwest Paper	Paper	735.15
410796		Charles F. Hinkley	Prof. Services	50.00
410797		Monroe Systems	Calculators	596.00
410799		Monroe	Ribbons	100.80
410801		Besel Supply	Windex	11.28
410860		Brake Rebuilders	Parts & Repairs	96.85
410866		John F. Cantrell	Co. Fund Prog. Mtg.-OC	63.15
410863		Sooner Office Supply	Supplies	456.63
410889		Sherwin Williams Co.	Paint	31.75