

MONDAY, AUGUST 20, 1984

1984-85 GENERAL FUND CONTINUED

501354	Wayne Carr	ARMS Conf.	894.00
501366	Steven A. Boutwell	Mileage	32.26
501497	Keith R. Dotson	Mileage	375.00
840820	Kerry James	Salary	664.62
840820	Charles Arney	Salary	195.32
840820	Roger Chouteau	Salary	461.49
840820	Ellouise Cochrane	Salary	240.61
840820	Timothy Sharpe	Salary	153.81
840820	State Contribution Fund	FICA	235.07
840820	Fourth National Bank	Federal W/H	5.30
840820	Okla. State Tax Comm.	State W/H	1.69

1983-84 T-CASH UNRESTRICTED

410549	KTUL Television Inc.	Tower Rental	70.00
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1984-85 T-CASH UNRESTRICTED

500189	Sooner Supplies	Cylinder Rental	32.00
500295	Undercarriage Specialists	End Cutter	46.25
500484	Sooner Supplies, Inc.	Supplies	30.72
500695	Keystone Equipment Co.	Parts	128.33
500843	Emergency Drive Train Specialists	Shifter Plates	57.23
500915	Oils Unlimited, Inc.	Oil & Fluid	375.65
501040	Sooner Supplies	Cylinder Rental	50.00
501165	Emergency Doenges Brothers Ford	Pump & Pulley	104.24
501175	Melvin C. Rice	Travel Allow.	350.00
501176	Lewis Harris	Travel Allow.	350.00
501184	Jim Wilson	Maintenance	230.00
501301	Flasher Co.	Rental & Service	717.70
501365	KTUL Television, Inc.	Tower Rental	70.00

1983-84 4T4-CASH RESTRICTED

408333	McNabb Stone Co.	Road Materials	31,074.92
408137	Standard Industries	Asphalt	36,580.15

1984-85 SPECIAL PROJECTS

501259	T-G Excavating	Sewer Connections	4,839.99
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1983-84 CC HEALTH FUND

3731	Scott Rice	Chair Mate	121.50
4057	Envelope House	Envelopes	698.25
4364	American Dental Assoc.	Film	73.00
4542	Scott Rice	Staples	19.34
4567	Xerox Corp.	Copier Rental	240.00
4589	Mobilefone Service	Repairs	571.01
4782	Gursharan Singh	Prof. Service	1,080.00

1984-85 CC HEALTH FUND

0007	Commercial Lumber	Supplies	425.95
0027	Business Controls	Insp. Sheets	897.76
0035	Motorola Inc.	Service	56.25
0131	Cloth World	Vinyl	7.57
0161	Channing L. Bete Co.	Booklets	41.00
0183	Wm. T. Stover Co., Inc.	Syringes	301.00
0185	Scott Rice	Binder Cover	32.00
-186	Medical Self Care	Subscription	12.00
0208	Sherwin Williams	Supplies	86.80
0293	Histacount	Sign	83.70
0294	Color Optic Displays, Inc.	Displays	1,029.05
0295	Overnite Transport	Monitor	42.49
0328	Sherwin Williams	Paint	23.18
0331	Hospital Products	Syringes	331.21
0333	Bradleys Lock & Safe	Keys	12.00
0350	Bill Jarett Co.	Tower Treatment	161.04
0362	John Zink Co.	Fan Blades	27.86
0369	Postmaster	Stamps	350.00
0373	Administrative Services	Printing, Service	2,007.83
0378	Health	Health Book	76.79
0380	Southwestern Bell	Service	188.63
0381	Okal. Press Service Inc.	Reading Charge	75.53
0386	Jaimie White	Prof. Service	34.57
0387	Welsco	Cylinder Rental	36.00
0388	City of Tulsa	Service	14.14