

MONDAY, OCTOBER 22, 1984

1984-85 GENERAL FUND CONTINUED

503532	Beacon Stamp & Seal Co.	Repairs	20.00
503557	Dixon's Auto Glass	Windshield	145.90
841022	Sofronia M. Del Rosario	Salary	1,324.00
841022	Don Misel	Salary	153.83
841022	Okla. Empl. Sec. Commission	Reimbursement	208.00
841022	State Contribution Fund	FICA	202.47
841022	Fourth National Bank	Federal W/H	56.80
841022	Okla. State Tax Comm.	State W/H	7.22
841022	Tulsa County Employee	Retirement	15.38

1984-85 T-CASH UNRESTRICTED

501500	Boren/Zink Safety, Inc.	Safety Glasses	158.30
501530	Ken Davis Industrial Supplies	Hardware	316.04
502024	Melvin C. Rice	Travel Allow.	350.00
502030	Lewis Harris	Travel Allow.	350.00
502229	Metals for Industry	Channel Steel	35.00
502500	American Electric Ignition	Parts	3.85
502501	Allied Bearing Supply Co.	Oil Seal	6.22
502589	Clark Country Chevrolet	Parts	366.23
502590	Bert Smith Machinery Co.	Parts	136.22
502781	Emergency Safelite/Rock Bros. Auto Glass	Windshield	137.68
503043	Emergency Allied Bearings Supply Co.	Bearing	37.07
503068	Emergency Electronic Innovations, Inc.	Parts/Labor	115.00
503077	Okla. Dept. of Transportation	Lease Agrmt.	267.45
503078	Safety-Kleen Corp.	Lease Agrmt.	49.75
503081	Auto Battery & Electric	Repairs	52.76
503082	J. C. Hamilton Co.	Parts	135.04
503084	Bailey Battery Inc.	Batteries	260.06
503105	Jim Wilson	Maint/Parts/Labor	500.00
503150	Drive Train Specialists, Inc.	Parts	21.17
503204	Emergency Albert Equipment	Radiator Hose	7.36
503218	Bailey Battery Inc.	Batteries	232.00
503334	Emergency J. C. Hamilton Co.	Parts	12.26
503335	Yale Apparelmaster	Service	182.50
503336	Sooner Supplies Inc.	Cylinder Rental	60.00
503337	KTUL Television, Inc.	Tower Rental	70.00
503338	Flasher Co., Inc.	Flasher Rental	959.40

1984-85 REVENUE SHARING

500913	Standard Industries	Asphalt	4,055.15
502946	Allied Bearings Supply	Hardware	217.76
503087	Flasher Co., Inc.	Service & Rental	492.00
503220	Emergency Keystone Equip. Co., Inc.	Parts	40.35

1984-85 CC HEALTH FUND

0079	Aims Media Inc.	Supplies	691.85
0401	Scott Rice	Supplies	14.21
0404	Monroe Systems	Monroe	149.00
0416	Owens & Minor	Dover Lates	96.60
0481	Butterworth Publishers	Book	53.05
0499	Tab Products Co.	Supplies	43.34
0564	Scott Rice	Supplies	587.71
0738	Fred Conley	Sampling Platforms	300.00
0803	Cole Parmer Instrument Co.	Supplies	157.61
0840	Owens & Minor	Supplies	232.60
0852	Hospital Products	Supplies	237.16
0898	Scott Rice	Supplies	118.52
0899	Commercial Lumber	Supplies	223.56
0913	Fisher Scientific	Ketone	140.15
0919	Fisher Scientific	Supplies	230.04
0922	Kelly Service	Kelly Girl	668.00
0929	Hospital Products	Destructclip	94.14
0932	Scott Rice	Supplies	8.83
0933	Scott Rice	Supplies	36.31
0935	Beacon Stamp & Seal	Stamps & Rack	21.80
0938	Mid-Continent Surgical Supply	Supplies	1,385.41
0961	Valco Instruments Co.	Cap. Column	44.36
0979	Medline	Paper	275.36
1065	American Scientific	Supplies	125.25
1088	Radio Shack	Cable	4.99
1112	Bill Jarrett Co.	Tower Treatment	107.36
1123	J & W Scientific	Graphite Ferrules	26.46
1126	Trice Electronics	Surpressor	116.70
1148	Willie Lawson	Remodeling	280.00
1167	Wesche	Supplies	405.48