

TUESDAY, OCTOBER 11, 1983

1983-84 GENERAL FUND

400453		Crowl Mechanical Inc.	Air Cond.	791.11
400454		Diamond Electric Co.	Service	395.73
400457		Natkin & Co.	Plumbing Serv.	766.97
400458		Natkin & Co.	Plumbing Serv.	788.60
401106		Yale Apparelmaster	Shop Rags	62.50
401266		Sammye Romine	Vol. Coord.	250.00
401301	Emergency	Documation, Inc.	Repairs	50.00
401325		Fields Downs Randolph	Supplies	634.84
401395		Fields Downs Randolph	Supplies	120.51
401482		Empire Plumbing Supply	Hardware	172.12
401673		Taylor Paper Co.	Supplies	1,131.01
401801		Auto Battery & Electric	Parts	249.09
401910		Frank Paxton Lumber Co.	Lumber	24.00
402009		American Bell Tele.	Service Agrmt.	193.00
402034		Independent Material	Cement & Sand	114.50
402037		Empire Plumbing Supply	Hardware	587.35
402038		Cherokee Building Materials	Screws	62.50
402190		Bill White Chevrolet	Parts	96.00
402199		Great Plains Industrial Supply	Hardware	10.60
402200		Steamway International	Parts	31.33
402201		Wesche Co.	Glue	36.96
402209		Auto Batter & Electric	Battery	43.16
402229		Wesche Co.	Locksets	420.75
402231		Graybar Electric Co.	Switch	11.31
402293		Fields Downs Randolph	Chair Casters	17.66
402314	Emergency	Bill White Chevrolet	Parts	10.89
402368	Emergency	Wilson Fire Protection	Service Call	115.50
402371		The Clock Shop	Ribbons	50.91
402399		Graybar Electric	Batteries	48.96
402402		Bill White Chevrolet	Gasket & Cable	13.81
402405		Wesche Co.	Lock Kit	71.15
402420		Chaney Appliances	Dishwasher	244.00
402447		A. H. Robins Co.	Drugs	389.93
402477		Bill White Chevrolet	Side Glass	45.56
402532		Wilkerson Chevrolet	Labor & Parts	90.65
402555		Aamco Transmissions	Rebuild Trans.	385.00
402559		Swinney Supply Center Inc.	Rope	10.00
402562	Emergency	Empire Plumbing Supply	Valves	13.72
402575		Goodyear Truck Tire Centers	Tubes	9.90
402585		Katherine Denney	Reimbursement	3.00
402601		Okla. Lighting Distributors	500T3Q-CL	46.38
402602		Vinson Supply Co.	Cover	23.76
402605		Ridgway's	Paper	415.11
402609		Taylor Paper Co.	Chipboard	59.80
402618		IBM	Service Agrmt.	138.00
402619		Capitol Publications Inc.	Subscription	96.00
402620		Capitol Publications Inc.	Subscription	136.00
402621		The Executive Educator	Subscription	39.00
402624		Safeway Stores, Inc.	Groceries	427.49
402625		Safeway Stores, Inc.	Groceries	431.81
402626	Emergency	IBM	Repairs	94.00
402643		Beacon Stamp & Seal Co.	Repairs	43.25
402644		City Map Service	Atlas Pages	265.00
402660		Magic Refrigeration Co.	Parks	127.50
402669		W. W. Grainger, Inc.	Drill Kit	211.50
402671		Fadler Co. Inc.	Groceries	653.70
402679		Goodner Van Co.	Therm. Control Kit	88.00
402688		Helen Miller	Travel	62.04
402690		Pat O'Brien	Mileage	61.86
402703		Dale Janda	Travel	131.66
402704		Dale Janda	Travel	697.32
402705		Steven A. Boutwell	Mileage	705.66
402723		Mildred Wilhite	Workers Comp.	42.00
402724		Genes Gates Pharmacy	Workers Comp.	147.24
402471		Freddie Hall	Witness Fee & Mil.	44.35
402760		O. J.'s Work Clothes	Shirts & Pants	100.00
402777	Emergency	Bergen Brunswick Drug Co.	Drugs	566.62
402784		Norman Whisenhunt	Workers Comp.	40.75
402808		Ward C. Duel	Witness Fee	137.50
402831		Eastern OK Orthopedic Inc.	Workers Comp.	44.00
402973		State Contribution Fund	FICA Disability	244.55
402974		State Contribution Fund	Admin. Charges	322.25
831011		Teressa Latham	Salary	97.40
831011		State Contribution Fund	FICA	13.05
831011		Blue Cross/Blue Shield	Health Care	66,039.47
831011		Prudential Health Care Plan	Health Care	24,750.00
831011		Atlas Life Ins. Co.	Life Ins.	13,689.08
831011		Tulsa Co. Employee	Retirement	10.74