

MONDAY, NOVEMBER 21, 1983

1983-84 GENERAL FUND CONTINUED

403500		Pfizer Laboratories	Drugs	1,854.36
403502		Mead Johnson Pharmaceutical	Vasodilan	363.27
403598		A. B. Dick Products	Ribbons	149.85
403517		Brad's Auto Body & Salvage	Parts & Labor	104.00
403519		Brad's Auto Body & Salvage	Parts & Labor	516.00
403522		The Painter of Signs	Door Signs	163.35
403555		Bill White Chevrolet Co.	Parts	13.20
403563		Okla. Dept. of Public Safety	Renewal Fee	5.00
403623		Anixter of Tulsa	Phones	640.00
403627		Jack T. Elliott DDS	Workers Comp.	850.00
403642		Sherwin Williams	Caulk	39.75
403644		Pfizer Laboratories	Drugs	3,242.45
403652		Carpenter Paper Co.	Film Wrap	45.90
403693		Radio Shack	Accoustic Cover	339.15
403724		Rapid Muffler	Exhaust System	160.00
403726		Carpenter Paper Co.	Supplies	38.00
403729		Scott Rice Co.	Storage Boxes	74.40
403730		Scott Rice Co.	Supplies	27.74
403736		Carpenter Paper Co.	Envelopes	45.37
403761		Pendergraph, Morse & Creed	Repair Fire Det. Sys.	128.75
403763		Midvale Mining	Oil Dry	77.00
403770		Frontier International Trucks	Parts	60.70
403772		Bill White Chevrolet Co.	Parts	201.22
403782		Knight Light Co.	Lighting Rental	99.30
403795	Emergency	J. D. Young Co.	Repairs	290.00
403796		Sue Forney	Travel	687.63
403799		Sue Forney	Travel	159.94
403822	Emergency	Bergen Brunswick Drug Co.	Drugs	351.83
403843		Glass Nelson Clinic	Workers Comp.	69.50
403844		Osteopathic Radiology, Inc.	Workers Comp.	18.25
403845		St. Francis Hospital	Workers Comp.	2,736.30
403846		Tulsa Emergency Med. Center	Workers Comp.	48.00
403870		John F. Cantrell	Travel	125.84
403927		FAS-MAC, Inc.	Hardware	10.30
403953		Rural Water Dist. #3	Service	27.70
403956		Telex Computer Products	Rental Agrmts.	405.00
403983		Boehringer Ingelheim Ltd.	Reimbursement	10.07
403988		Wesche Co.	Materials & Labor	399.89
403989	Emergency	Bergen Brunswick Drug Co.	Drugs	519.36
403993	Emergency	Sun Motor Supply Co.	Mirco Sleeve	3.72
403994		J. C. Hamilton Co.	Brake Shoes	21.62
403998		Okla. Capitol Imp. Authority	Rent	527.68
403999		R. D. McAtee	Mileage	358.41
404039		I. A. A. O.	Membership Fees	50.00
404046		Southwestern Bell	Service	29.24
404047	Emergency	Jack Gordon	Reimbursement-Fuses	5.30
404070		IACREOT	Membership Dues	80.00
404135		Harmon Moore, Jr.	Registrars	5,183.25
404235		Jane Watts	Refund-Typewriter	300.00
404236		Emeline McCormick	Refund-Typewriter	300.00

1982-83 T-CASH UNRESTRICTED

309261	Anchor Stone Co.	Asphalt	8,021.50
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400786	Melvin C. Rice	Travel Allow.	350.00
400791	Terry Young	Travel Allow.	350.00
500796	Lewis Harris	Travel Allow.	350.00
401015	Goodyear Truck Tire Center	Tubes	282.97
401352	Wire Rope Lube	Wire Rope Lube	76.56
401894	Okla. State Industries	Materials	3,203.40
402336	Tulsa Fleet Equipment	Diaphragms	224.44
402454	J. C. Hamilton Co.	Torque Wrench	175.02
402455	J. C. Hamilton Co.	Parts	79.50
402635	Sun Refining & Marketing Co.	Diesel Fuel	2,120.50
402680	Midwest Steel Corp.	Parts	460.80
402682	J. C. Hamilton Co.	Parts	52.22
402765	OK Fire Portection Co.	Recharges	13.70
402795	Exide Batter Sales	Batteries	73.36
402826	J & L Equipment Co.	Repairs	110.00
402940	Sooner Supplies, Inc.	Oxygen/Acetylene	76.16
402953	J. C. Hamilton Co.	Parts	102.95
403096	Tulsa Auto Spring Co.	Repairs	395.00
403097	White Star Machinery & Supply	Auger	135.00
403111	Burris Equipment & Supply	Filters	129.36