

MONDAY, JANUARY 9, 1984, CONTINUED

1983-84 GENERAL FUND, CONTINUED

404944	Wesche Company	Hinges	30.21
404952	The Rule Company	Screws	29.16
404955	Empire Plumbing Supply, Inc.	Parts	60.01
405010	Wesche Company	Parts	15.84
405014	Goodyear Truck Tire Center	Tires	493.60
405018	Brix, Inc.	Supplies	65.40
405041	Emergency Bill White Chevrolet Co.	Parts	161.56
405058	Eastman Kodak Company	Toner	680.88
405076	Anchor Paint Co.	Stirrer	7.46
405080	Beacon Stamp & Seal Co.	Stamps	23.90
405084	Fred Jones Ford	Parts	15.39
405088	I B M Corporation	Paper	525.00
405099	C K & W Supply	Blades	119.56
405101	ABC Equipment Rental Inc.	Services	14.84
405118	Bill White Chevrolet Co.	Parts	55.80
405120	Thermal Systems	Service	19,817.98
405149	Jack Loyd Helton	Reimbursement	10.89
405155	Besel Supply Company	Disinfectant	149.60
405163	Commercial Lumber	Parts	69.68
405174	Bergen Brunswick Company	Drugs	6,222.14
405184	Cox Trucking Company	Delivery	1,095.00
405222	Fitzgerald Funeral Service	Service	150.00
405232	Cox Trucking Company	Service	289.68
405233	Custom Highway Interstate Exp.	Service	350.00
405263	Univ. of Tulsa	Training	135.00
405293	James Raymond	Travel	58.83
405294	Passport Travel, Inc.	Travel	273.00
405297	Co. Assessor Office	Registration	35.00
405352	Hillcrest Medical Center	Expenses	459.00
405353	Tulsa Emergency Med. Ctr.	Expenses	90.00
405363	Floyd Cross	Expenses	186.00
405364	Floyd Cross	Expenses	186.00
405365	Floyd Cross	Expenses	186.00
405366	Floyd Cross	Expenses	186.00
405367	Cecil Gant	Expenses	196.00
405368	Cecil Gant	Expenses	196.00
405369	Cecil Gant	Expenses	196.00
405370	Cecil Gant	Expenses	196.00
405401	Pergamon Press, Inc.	Subscription	20.00
840109	State Contribution Fund	FICA	291.30
840109	4th National Bank	Federal Tax	21.10
840109	Oklahoma Tax Commission	State Tax	3.79
840109	Tulsa Co. Employee Retirement	County Portion	212.65
840109	4th National Bank	Federal Tax	17.80
840109	State Contribution Fund	FICA	84.49
840109	Oklahoma Tax Commission	State Tax	1.42
840109	Tulsa Co. Emp. Retirement	Co. Portion	2.72
840109	Election Board	Payroll	576.13
840109	Election Board	Payroll	205.68
840109	Election Board	Payroll	1,344.50
840109	Douglas Clark	Salary	344.61
840109	Steve Williams	Salary	136.06
840109	Freddie Stimpson	Salary	136.06

1983-84 T-CASH, UNRESTRICTED

404853	Guardian Security Systems, Inc.	Service	45.00
404998	Sun Refining & Marketing	Grease	39.71
405007	Burris Equipment & Supply	Filters	99.90
405008	Graybar Electric Co.	Supplies	26.24
405013	J. C. Hamilton Co.	Supplies	62.40
405035	Brake Rebuilders, Inc.	Parts	50.00
405036	Bill White Chevrolet	Kit	25.22
405046	J. C. Hamilton Company	Parts	9.16
405226	Auto Battery & Electric	Starter	68.50
405338	Big Three Industries, Inc.	Rental	52.32

1983-84 2-T CASH, RESTRICTED

404834	Sun Refining & Marketing	Fuel	789.49
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REVENUE SHARING

405309	Newspaper Printing Corp.	Publication	12.00
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1983-84 HEALTH FUND

1153	Barton Graphics	Director	898.15
1602	Eve Corporation	Supplies	156.80
1821	Milner Fenwick	Tape	251.71
1874	Scott Rice	Books	37.80