

MONDAY, JANUARY 23, 1984

1983-84 T-CASH UNRESTRICTED CONTINUED

405260		Tractioneer Co.	Parts	182.65
405306		J & L Equipment Co.	Hardware	41.40
405403	Emergency	Albert Equipment Co. Inc.	Blade Strip	57.04
405469		KTUL-Television Inc.	Tower Rental	70.00
405545		Sooner Supplies Inc.	Cylinder Rental	42.00
405571	Emergency	Bill White Chevrolet	U-Joint	86.26
405635		National Assoc. of Co. Eng.	Membership Dues	30.00

1982-83 REVENUE SHARING FUND

309996		Hoffman Construction Co.	McCarty Park	3,024.00
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1983-84 REVENUE SHARING FUND

401856		Anchor Stone Co.	Crusher Run	2,377.26
402437		Tayloe Paper Co.	Supplies	319.00
403916		Anixter Tulsa Co.	Wire	36.00
403951		Miller-Stauch Contractors Inc.	Elect. Board	25,072.77
403980		Popeye Sand & Gravel	Fill Sand	524.84
404045		Colburn Electric	Labor & Materials	950.00
405426		Arc-Angel Welding	Labor & Materials	200.00
405440		Tulsa CC Civil Defense	Allocation	17,792.50
405442		Revenue Sharing Adv. Service	Regis. Fee	400.00
405454		Bob Dean & Linda L. Dose	Right-of-Way	131,709.02
405455		John F. Cantrell	Ad Valorem Taxes	790.98
405572	Emergency	Popeye Sand & Gravel	Sand	362.78
405745		Hodges Moving & Storage	Moving Expenses	1,676.77
405746		Henry C & Barbara Hanewinkel	Moving Expenses	500.00
405774		Newspaper Printing Copr.	Policy Status	11.00
405798		INCOG	Allocation	170,725.00
405799		Neighbors Along the Line	Funding Assist.	10,000.00
405800		Okla. Home Health Services	Funding Assist.	45,000.00
405801		Tulsa Senior Service	Funding Assist.	20,000.00
405802		Western Neighbors, Inc.	Funding Assist.	25,000.00
405803		Tulsa Community Action Agency	Funding Assist.	5,000.00
405804		Street School	Funding Assist.	25,000.00
405805		Bixby Senior Citizens	Funding Assist.	12,000.00
405806		Tulsa Mental Health Council	Funding Assist.	18,000.00
405807		Sand Springs Senior Citizens	Funding Assist.	10,000.00
405809		Planned Parenthood	Funding Assist.	25,000.00
405810		Neighbor for Neighbor	Funding Assist.	20,000.00
405811		Margaret Hudson	Funding Assist.	28,000.00
405812		Jenks Senior Citizens	Funding Assist.	15,000.00
405813		Indian Health Care Resource	Funding Assist.	35,000.00

1983-84 CC HEALTH FUND

0505	Dee's Uniform	Hazard Clothing	215.82
0972	Hospital Products	Supplies	95.00
0989	Scott Rice	Supplies	526.13
1259	Data General	CRT Installation	208.00
1266	Owens Minor	Supplies	631.90
1285	Scott Rice	Supplies	742.91
1698	Scott Rice	Supplies	195.61
1771	Origami, Inc.	Computer Papers	425.93
1859	Munn's Medical Supply	Gloves	61.00
1973	The Envelope House	Supplies	79.82
1975	Data General	CRT Installation	637.50
1984	Reeves Dental Supply	Percha Points	68.25
2028	Binding Stevens	Fertilizer	99.50
2031	Moulder-Oldham	Supplies	74.60
2038	Hospital Products	Exam Table	695.00
2047	Bradley Lock & Safe	Change Lock	10.00
2072	Munns Medical Supply	Prtl. Pmt.	33.00
2113	Parke Davis	Loestrin fe	500.00
2168	Wesche	Supplies	13.01
2169	Commercial Lumber	Supplies	80.28
2223	Tulsa Paper Co.	Paper Bags	33.93
2231	Carpenter Paper	Supplies	38.89
2258	Modern Bindery Inc.	Ext. Posts	15.00
2264	Brainerd Chemical Co.	Containers	145.00
2265	Curtin Matheson	Supplies	64.22
2323	Southwestern Bell	Service	27.45
2324	Okla. Nat. Gas	Service	2,362.20
2326	Southwestern Bell	Directory Adv.	1,372.77
2331	Hospital Products	Supplies	15.39
2333	NCST National News	Supplies	19.00
2336	Postmaster	Postage	270.00
2338	The Gas Service Co.	Service	220.68
2340	Expo Square	Security	90.00