

## MONDAY, APRIL 22, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

|                  |                           |                               |          |
|------------------|---------------------------|-------------------------------|----------|
| 509191           | Glass Nelson Clinic       | Workers' Comp.                | 40.50    |
| 509220           | Prof. Printing Inks       | Metallic Silver Ink           | 21.80    |
| 509256           | City of Tulsa             | Special Assessment            | 2,541.00 |
| 509258 Emergency | Tulsa Emergncy. Med. Ctr. | Workers' Comp.                | 48.00    |
| 509286           | Melton's Appliance        | Repair of Microwave           | 64.65    |
| 509287           | City Map Service          | Subdivision plats             | 63.25    |
| 509319           | Dept. of Human Serv.      | Emergency shelter/March '85   | 2,037.61 |
| 509320           | Bonita Knighten           | Reimbursement of registratn.  | 101.87   |
| 509321           | John Brammer              | Mileage and expense           | 61.80    |
| 509333           | Clifton L. Scott          | Reimbursement/audit expense   | 822.95   |
| 509334           | Civil Defense             | Fourth quarterly appropriatn. | 8,808.25 |
| 509339           | Okla. State Univer.       | Registration for GFOAO        | 200.00   |
| 509391           | Greg Turley               | Mileage and expense           | 597.58   |

1984-85 T-CASH UNRESTRICTED

|                  |                        |                           |          |
|------------------|------------------------|---------------------------|----------|
| 506180           | Lewis Harris           | Travel Allowance 4 '85    | 350.00   |
| 506186           | John Selph             | Travel Allowance 4 '85    | 350.00   |
| 506192           | Melvin C. Rice         | Travel Allowance 4 '85    | 350.00   |
| 507629           | McNabb Stone Co.       | Crusher run rock          | 1,815.66 |
| 507990           | Oil Capitol Radiator   | Heater core & repairs     | 90.00    |
| 508092 Emergency | Carter's Auto          | Resurface heads           | 20.00    |
| 508474           | Keystone Equip. Co.    | Valve for seat suspension | 4.32     |
| 508630           | Big 4 Service          | Spark plugs               | 48.16    |
| 508665           | Yaffee Iron & Metal    | Square tubing             | 219.06   |
| 508674           | R & S Machine Shop     | Recondition head          | 270.52   |
| 508683           | Burris Equip. & Spl.   | Return springs            | 807.94   |
| 508684           | Production Tool Sales  | Sharpening carbide tools  | 27.01    |
| 508688           | Midwestern Equip. Co.  | Bucket cylinder packing   | 63.93    |
| 508705           | Keystone Equip. Co.    | Keys                      | 22.24    |
| 508707           | Burnidge Welding Spl.  | Abrasive blade            | 27.50    |
| 508708           | Ellis Const. Access..  | 30" snapties              | 56.10    |
| 508807           | Swinson Chevrolet      | Fan clutch                | 366.92   |
| 508811           | Fred Jones Ford        | Wheel bearings            | 105.70   |
| 508813           | J. C. Hamilton         | Auto parts                | 173.51   |
| 508821           | Radio, Inc.            | Loud speaker Fannon       | 26.75    |
| 508881           | J. C. Hamilton         | Auto parts                | 22.94    |
| 508903           | Okla. Dept. of Trans.  | Lease agreements          | 746.18   |
| 509099 Emergency | Brake Rebuilders       | Brake cylinders and shoes | 200.47   |
| 509102 Emergency | Mechanical & Electric. | Water Pump                | 83.15    |
| 509189           | Flasher Co.            | Flasher rental 3 '85      | 1,213.95 |

1984-85 2T-CASH RESTRICTED

|                  |                  |             |        |
|------------------|------------------|-------------|--------|
| 507790 Emergency | McNabb Stone Co. | Crusher Run | 291.25 |
| 508882 Emergency | McNabb Stone Co. | Crusher Run | 594.36 |

1984-85 REVENUE SHARING

|                  |                        |                          |          |
|------------------|------------------------|--------------------------|----------|
| 507948           | Flasher Co.            | Rental & Serv. 3 '85     | 508.40   |
| 508031           | Southwestern Motors    | Short block & auto parts | 414.00   |
| 508086           | Mid-Continent Concrete | Concrete                 | 1,938.00 |
| 508146 Emergency | McNabb Stone Co.       | Crusher run              | 689.15   |
| 508366           | Mel's Auto Electric    | Exchange starter         | 32.00    |
| 508543           | Anchor Paint & Mfg.    | Spray gun                | 115.00   |
| 508653           | J. C. Hamilton         | Radiator hose            | 3.68     |
| 508654           | Oil Capital Radiator   | Recondition radiator     | 45.00    |

1984-85 CC HEALTH FUND

|      |                          |                             |           |
|------|--------------------------|-----------------------------|-----------|
| 3723 | Data General Corp        | 6060/6061 Disk Drive        | 19,721.73 |
| 3724 | Cox Motor Co.            | 2 Plymouth Reliant          | 17,900.00 |
| 3725 | AMFAC Drug Sply.         | Bactrim Pediatric Susp.     | 75.84     |
| 3726 | Hilda Knobloch, M.D.     | Revised devel questionnaire | 8.75      |
| 3727 | Butterworth Publishers   | Book set                    | 88.35     |
| 3728 | Owens & Minor            | Drain Bags                  | 775.60    |
| 3729 | Scott Rice               | Misc. Supplies              | 36.96     |
| 3730 | Data Applications        | Service Contract            | 1,440.00  |
| 3731 | Scott Rice               | Misc. supplies              | 56.93     |
| 3732 | Documation Inc.          | Color coded charts          | 132.20    |
| 3733 | Scott Rice               | 5 drawer steel case         | 300.95    |
| 3734 | Smookeeter Sales         | Machine cleaning            | 33.60     |
| 3735 | Solows Glass             | Clear float plate top       | 125.08    |
| 3736 | Baxa Corp.               | Liquid del. system          | 55.00     |
| 3737 | Service Merchandise      | Cassett                     | 46.70     |
| 3738 | Spaulding Communications | Reprogram station #58       | 589.55    |
| 3739 | Empire plumbing          | Misc. supplies              | 15.28     |
| 3740 | Scott Rice               | Oxford Pendaflex frames     | 13.89     |
| 3741 | Osteopathic Hosp.        | Misc. supplies              | 44.13     |
| 3742 | Dr. Edgar Cleaver        | Registration fee            | 50.00     |
| 3743 | Sherwood Medical         | Unisept plus                | 300.50    |