

MONDAY, APRIL 9, 1984

1983-84 T-CASH UNRESTRICTED CONTINUED

407847	Emergency	J C Hamilton Co.	Gates Belts	17.09
407849		Guardian Securitiy Systems	Monitoring	45.00
407935	Emergency	Crown Products	Parts	27.12
407941		Public Service Co.	Maintenance	1,021.00

1983-84 4T-CASH RESTRICTED

405573		Anchor Stone Co.	Asphalt	563.50
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1983-84 REVENUE SHARING FUND

405031		M J Lee Construction	Bridge-Posey Cr	3,600.00
405676		Anchor Stone Co.	Asphalt	1,973.31
405931		Buck's Dozer Service	Top Soil	110.00
406051		McMichael Concrete Co.	Grout	115.50
406085		McMichael Concrete Co.	Concrete	838.50
407055		Anchor Stone	Pug Mill	868.20
407140		Aaron Fence Co.	Haikey Creek	935.00
407202		Commercial Lumber Co.	Brite Nails	46.59
407331		Ellis Construction Co.	Form Oil	247.50
407544		W G Bushyhead & Assoc.	Flow Meter	96.90

1983-84 CC HEALTH FUND

2048	Owens & Minor	Supplies	21.00
2297	Office Products	T D Packs	168.00
2358	Scott Rice	Supplies	25.50
2749	Owens & Minor	Supplies	150.00
2819	Scott Rice	Supplies	691.40
2832	Reeves Dental Supply	Supplies	12.95
2833	Reeves Dental Supply	Supplies	107.70
2876	Montgomery Elevator	Parts & Labor	334.50
3057	Boca International Pub.	Structures	480.00
3102	Beacon Stamp	Signs	53.88
3138	Owens & Minor	Supplies	119.60
3142	Thompson	Repairs	25.00
3164	Allied Plumbing Co.	Parts	24.00
3168	Binding Stevens	Grass Seed	54.99
3169	Motorola	Radio Change Out	233.07
3183	Inotek, Inc.	Probe	71.60
3187	Squibb & Sons	Trimox	125.76
3191	Mid Continent Surgical Supply	Supplies	8.86
3198	Carpenter Paper	Tissue	89.40
3230	Reeves Dental	Supplies	91.85
3256	Lawnmower Tractor Specialist	Weed-eater line	19.95
3259	General Binding Corp.	Pouches	1,418.70
3262	Metropolitan Tulsa C of C	Tickets	70.00
3265	Reeves Dental Supply	Dispersalloy	786.44
3272	Empire Plumbing	Cap & Tape	34.88
3289	Tulsa Valve & Fitting	Supplies	21.10
3292	Cooper Supply	Parts	62.32
3317	Executive Courier Service	Service	103.89
3318	Southwestern Bell	Service	33.81
3319	LaCourse Refuse Service	Service	11.00
3320	Public Service Co.	Service	55.76
3321	Wise Lighting Co.	Repairs	18.50
3322	Wade Refuse Service	Service	25.00
3323	Elyse Kester	Travel	160.60
3325	Southwestern Bell	Service	19.13
3327	Radio Shack Computer Ctr	Workstation	799.00
3328	Public Service Co.	Service	88.57
3329	Okla. Nat. Gas Co.	Service	316.77
3330	Town of Skiatook	Service	76.50
3331	General Telephone Co.	Service	153.90
3332	Okla. Nat. Gas	Service	61.56
3334	Mobilfone Service Inc.	Service	45.00
3336	Moore Business Ctr.	Supplies	190.60
3337	H L Moore	Medications	124.16
3338	American Red Cross	Books	32.50
3339	Industrial Uniform & Towel	Service	72.00
3341	Emilia Moss	Travel	36.52
3342	Omer Hoffman	Travel	13.20
3343	Public Service Co.	Service	74.63
3344	Greener's Janitorial Service	Service	425.00
3345	Frances Eileen Wall	Travel	42.24
3347	Hornet Oil Co.	Car Wash	1.50
3348	Paula Pence	Travel	52.36
3353	M F Reece Jr.	Travel	164.38