

MONDAY, MARCH 21, 1983

1982-83 REVENUE SHARING FUNDS CONTINUED

306475	Commercial Lumber Co.	Lumber	2,793.00
306773	Garlton K & Melba F. Cousins	Haikey Cr. Proj.	84,842.44
306774	John F. Cantrell	Hky Crk -Taxes	22.14
306775	John F. Cantrell	Ad Valorem Taxes	135.42

1970 BRIDGE & ROAD BOND FUND

306017	Hearon Steel	Reinforc. Steel	3,229.30
306018	Hearon Steel	Reinforc. Steel	3,250.80
306019	Midwest Steel Corp.	Pipe	4,673.46

1982-83 CC HEALTH FUND

0582	Curtin Matheson Scientific	Thermometer	17.60
1524	Scott Environmental Tech	Cylinders	649.01
1713	Lanier Business Products, Inc.	Foot Pedal	45.00
1858	Soctt Robison's.	Vaccine	2.45
1905	Scott Rice	Supplies	29.15
2090	Munns Medical Supply	Supplies	180.00
2553	Medical Products Division	Gloves	97.50
2590	Swinson Chevrolet	Supplies	459.07
2624	Hank Jernigan, CPA	Audit	1,135.00
2713	Tulsa OB-GYN Center	Consultant	300.00
2728	Data Applications	Maint. Agrmt.	258.78
2838	Reeves Dental Supply	Dispersalloy	200.00
2840	T. Roy Barnes #2	Vaccine	103.10
2852	Scott Rice	Supplies	24.59
2871	Dan P. Scott & Sons	Chairmat	441.00
2872	Tulsa OB-GYN Center	Patient Care	120.00
2874	Scott Rice	Supplies	40.42
2882	Wm. E. Beville	Repairs	291.07
2912	Over Nite Color	Slides/Holders	5.00
2918	Jesse Jones Industries	Postage	8.50
2920	Owens Minor	Supplies	179.50
2939	Gestetner Corp.	Binders	100.80
2940	Handy Dan	Supplies	29.39
2955	Moulder-Oldham	Supplies	355.05
2956	OK Physical Therapy	Regis.	160.00
2976	Curtin Matheson Scientific	Supplies	251.59
3027	Beacon Stamp & Seal	Rubber Stamps	62.32
3029	Tab Products	Supplies	16.39
3031	Chaston Medical Supply	Bandaids	50.76
3032	S & S Hospital Supply	Drape Sheets	45.30
3045	Transcom Leasing	Lease	146.00
3047	L A King Corp.	Pipes	240.30
3048	Metro Mechanical Supply, Inc.	Supplies	272.56
3049	H L Moss	Repairs	31.00
3050	O'Connor-Oklahoma	Parts	260.61
3109	Jenks Public Works Authro.	Service	6.86
3115	Plunkett Co. of OK	Lumber	72.90
3117	Wesche Co.	Hardware	87.41
3118	Anchor Paint	Paint	20.25
3120	Sequoyah Supply Inc.	Plywood	1,158.78
3123	Eve, Inc.	Solo Cups	70.62
3148	Wies Welding Works	Drain	69.90
3154	Over Nite Color	Prints	6.38
3165	Western Gerontological Soc.	Regis.	245.00
3173	The Jimmie Jones Co.	Rent Cylinders	1,593.31
3175	Jerry Howell	Prof. Services	350.00
3176	Southwestern Bell	Service	25.87
3177	Southwestern Bell	Service	20.85
3178	IBM	Rental	152.00
3179	Phillips Petroleum Co.	Gas	4.85
3180	Southwestern Bell	Service	20.85
3189	Public Service Co.	Service	232.84
3190	Mary Smock	Reimbursement	23.67
3192	Wm E. Beville & Assoc.	Pager Repair	49.14
3193	Graybar Electric	Parts	20.93
3194	Southwestern Bell	Service	242.17
3198	Reeves Dental Supply	Shipping Fee	2.64
3199	Texaco, Inc.	Gas	21.40
3202	Over-Nite Color	Prints	9.88
3203	Texaco Inc.	Gas	87.01
3204	Executive Courier Service	Service	63.80
3205	Okla. Nat. Gas	Service	985.54
3206	matt Delaney	Service	200.00
3207	City of Broken Arrow	Service	7.32
3208	City of Tulsa	Service	8.75