

TUESDAY, MAY 28, 1985 CONTINUED

1984-85 T-CASH UNRESTRICTED CONTINUED

510155	Emergency	AMFAC Fluid Power	Hydraulic hose	27.12
510172	Emergency	Industrial Oils	Hydraulic Oil	212.30
510306		Natkin & Company	Repair of private gas line	396.00
510693		Jim Wilson	Install loops trfc.signals	700.00

1984-85 2T-CASH RESTRICTED

509695		Sun Refining & Mkt.	Diesel fuel	2,545.46
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1984-85 CIVIL DEFENSE

509683		Motorola	Repair radio base Sta.	467.50
510479		Western Union	May billing/weather wire	42.03
510481		Public Service	May billing/Elec.service	135.00
510482		Southwestern Bell	May billing/Phone service	38.52
510483		City of Tulsa	May billing/Centrex phones	256.05
510485		Administrative Services	Print of pamphlets	36.00
510486		C. T. Lester	Refund/material	15.86
510729		Southwestern Bell	May service/Siren	27.72
510730		Farmers Ins.Group	Truck Insurance	140.30
510731		Southwestern Bell	May billing/phone bill	70.76

1984-85 REVENUE SHARING

506240		Tulsa Rock Co.	Pug mill rock	1,047.39
507860		Anchor Stone Co.	Crusher Run Rock	1,891.09
509823	Emergency	East Tulsa Truck Parts	Ford head	75.00
509921		Albert Equipment	Holder for ripper tooth	1,494.04
510054		Flasher Company	Apr.rental of flashers	492.00

1984-85 CC HEALTH FUND

4230		Amerisource	Epson FX 100 Printer	733.67
4231		Data General Corp.	Eval.on Data General	1,260.00
4232		Home Centers of America	Misc.Supplies	374.10
4233		Scott Marrin Inc.	Misc.Gas & Cyl.Deposit	1,411.47
4234		Wesche Company	Misc.Supplies	77.00
4235		Home Centers of America	Shelf,Ball brackets	8.96
4236		Ames Division,Miles Lab.	Misc.Supplies	611.10
4237		Schering Corp.	Gynelotrimin	540.00
4238		T.E.D. Warehouse Trk.Prts.	Hyd-oil,repair kit	38.87
4239		Cole Palmer Inst.	TN 6089 00 half ga.jug	173.70
4240		Hospital Products	Misc.Supplies	5.05
4241		Public Health Equip.	London Aire ULV Aerosol	4,990.00
4242		Wies Welding Works	Warning light Stanchion	45.00
4243		Lawnmower & tractor	Chain saw	93.64
4244		Scott Rice	Misc.supplies	53.48
4245		Parke Davis	Loestrin 1/20	1,600.00
4246		American Conf./Hygienists	Guide/Chem.Prot.clothin	30.00
4247		Binding Stevens	Regular quart mason jars	39.90
4248		Osteopathic Hosp.	Duodern	91.60
4249		Lifeline Homecare	Dobbhuff feeding tubes	70.00
4250		Wolfe & Wolfe	June rent for Guid.Ctr.	3,163.00
4251		Matthew Delaney	Janitorial Serv. for B.A.	275.00
4252		Vera Nolan	Jan.Serv. for Owasso & Clns.	550.00
4253		George W. Prothro	Pro.Serv. for 5/85	1,560.00
4254		Nursing Education	Reg. for I.V. Course	250.00
4255		Deena Morse	Jan.Serv. for Skiatook	150.00
4256		Southwestern Bell	Serv. to 6/6/85 for S.Sp.	77.78
4257		Growing child	1 year subscription	15.95
4258		Scott Environmental Tech.	Rent & Demurrage for 4/85	90.40
4259		Thompson Audio Visual	Relay switch	8.50
4260		Xerox Corp.	April Serv.	120.00
4261		Okla. Natural Gas	Owasso to 5/10	5.49
4262		Owasso Public Works	Serv.for 4/15 to 5/15	13.82
4263		AT&T Information	Serv. to 4/29	37.89
4264		Wm. K. Hicks,M.D.	Pro.Serv. to 5/31/85	325.00
4265		Texaco Refining & Mkt.	Gas	10.73
4266		Greene & Kellogg	3 ea. accuset IMED	38.25
4267		Administrative Services	Serv. for 4/85	2,631.75
4268		Public Serv. Co.of Okla.	B.A. 4/10 to 5/9/85	51.97
4269		Okla. Nat'l Gas Co.	B.A. 4/9 to 5/24	24.93
4270		AT&T Information	Air Site 126 to 6/11	2.68
4271		Studio Five	Kidstuff Subscription	64.00
4272		Executive Courier Serv.	Serv. for 4/85	28.08
4273		Hewlett Packard	Maint.Agreement to 6/10	347.00
4274		Daniel Wolff,M.D.	Clin.Cons. for 5/1 to 5/13	240.00
4275		Shiew Janitor Serv.	Main Center for 5/85	3,007.00