

TUESDAY, OCTOBER 9, 1984

1984-85 T-CASH UNRESTRICTED CONTINUED

841009	Blue Cross/Blue Shield	Health Ins.	5,941.33
841009	Prudential Health Care	Health Ins.	4,848.40
841009	Atlas Life Ins. Co.	Insurance	991.57

1984-85 2T-CASH RESTRICTED

841009	Blue Cross/Blue Shield	Health Ins.	914.46
841009	Prudential Health Care	Health Ins.	1,870.98
841009	Atlas Life Ins. Co.	Insurance	192.90

1984-85 4-CASH RESTRICTED

841009	Richard J. Hughes	Salary	8.09
841009	State Contribution Fund	FICA	1.11
841009	Blue Cross/Blue Shield	Health Ins.	2,117.84
841009	Prudential Health Care	Health Ins.	402.35
841009	Atlas Life Ins. Co.	Insurance	146.10

1984-85 4T4 CASH RESTRICTED

501239	McNabb Stone Co.	Aggregates/Del.	13,170.10
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1984-85 REVENUE SHARING FUND

500201	Southwestern Motors	Parts	455.52
501455	Emergency Auto Battery & Electric	Repairs	97.56
501501	MicroAge Computer Stores	Printers	6,516.00
502593	Falsher Co. Inc.	Rental & Service	508.40
502846	M J Lee Constr. Co.	Labor & Cleaning	1,450.00

1984-85 RESALE PROPERTY

502756	Tulsa Daily Bus. Journal	Tax Sale Advertis.	63,278.30
841009	Blue Cross/Blue Shield	Health Ins.	1,027.02
841009	Prudential Health Care	Health Ins.	301.77
841009	Atlas Life Ins. Co.	Insurance	210.65

1983-84 CC HEALTH FUND

4334	Allen's TV	TV	468.00
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1984-85 CC HEALTH FUND

0113	Scott-Marrin Inc.	Supplies	510.00
0406	Scott Rice	Supplies	13.92
0448	Scott-Marrin Inc.	Hydrogen/Cylinder	384.29
0449	Climatronics	Chart Paper	102.72
0461	Tune-Up Masters	Tune Up	54.95
0518	OK Machine & Mfg. Inc.	Remove Fan	10.50
0537	Spaulding Communications Inc.	Installation	385.08
0758	W W Grainger's Inc.	Hardware	574.66
0769	Hospital Products	Drain Tubing	67.68
0790	Allied Plumbing Co.	Supplies	282.57
0791	Epistat Service	Stat. Package	75.00
0804	DG/Systems	Computer Programs	66.90
0807	Mistletoe Express	Freight	15.75
0817	Munns Medical Supply	Alcohol M	73.50
0820	Inmac	Ext. Outlet	358.37
0842	Moulder-Oldham Co.	Floor Finish	100.20
0857	Scott Rice	Bulleting Board	67.34
0871	Schering	Foam	1,332.00
1873	Young's Drug Products	Condoms	1,149.50
0874	Mid-Continent Surgical Supply	Supplies	252.03
0878	ABC Equip. Rental Inc.	Drill Bit	42.80
0883	Mid-Continent Surgical Supply	Dextro Chek	26.20
0894	Holloway Midwest	Tow Chain	200.00
0897	Micro Filtration Systems	Filters	634.04
0901	Hospital Products	Supplies	398.20
0901	Hospital Products	Supplies	29.25
0904	Wesche Co.	Materials	155.32
0905	Practical Engineering	Foot Valve	10.95
0912	Holiman Equip. Co.	Thero. Housing	379.91
0914	Aldrich	Aliquat	18.12
0925	Chalmers R. Wood Co.	Chair Rollers	20.00
0930	Health Magazine	Subscription	12.97
0934	B Dalton Bookseller	Dictionaries/Book	125.90
0936	American Academy of Pediatrics	Subscription	42.00
0937	W D Lawson	Materials	550.00
0934	National Waste & Disposal	Trash Service	140.00