

MONDAY, SEPTEMBER 12, 1983

1983-84 GENERAL FUND CONTINUED

401941.	Charles Evans	Mileage	64.02
401942	Terry Gilliland	Mileage	110.00
401493	Stan Johnson	Mileage	75.02
401944	Clyde Johnston	Mileage	77.88
401945	Cheryl Clay	Travel Allow.	250.00
401946	Terry Adams	Mileage	84.48
401947	Tye Koch	Mileage	53.68
401948	Tom Summers	Travel Allow.	150.00
401955	Hubert L. McClure MD	Workers Comp.	75.00
401956	Eastern Ok Orthopedic Center	Workers Comp.	18.00
401978	Emergency Scott Rice Co.	Repairs	4.60
401979	Ray Holder	Mileage	14.96
401980	ITT Business Communications	Install Unit	23.97
402001	Fridenalcetel	Meter Lease	108.00
402003	St. John's Medical Center	Workers Comp.	528.52
402004	Lenere McGill	Workers Comp.	2,414.72
402005	Gary Eaton	Workers Comp.	274.40
402006	State of Ok Tax Comm.	Workers Comp. Tax	185.22
402043	Anesthesia Assoc. Inc.	Workers Comp.	36.80
830912	Joanne E. Crawford	Salary	568.96
830912	Sharon Johnson	Salary	416.00
830912	State Contribution Fund	FICA	131.98
830912	Fourth National Bank	Federal W/H	64.00
830912	Okla. Tax Commission	State W/H	7.43

1983-84 T-CASH UNRESTRICTED

401474	J. C. Hamilton Co.	Parts	361.54
401568	Universal Joint Specialist	Cap	46.62

1982-83 REVENUE SHARING FUND

304837	Tulsa Rock Co.	Screenings	563.05
308333	Anchor Stone Co.	Asphalt	4,688.49
309996	Hoffman Construction Co.	Contract-McCarty	26,980.00
310396	Sherwin Williams	Materials	300.75
310489	Motorola	Radio Crystals	2,954.25

1983-84 REVENUE SHARING FUND

401479	Tulsa Rock Co.	Screenings	88.79
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1982-83 CC HEALTH FUND

I742	Tab Products	Filter	805.00
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1983-84 CC HEALTH FUND

011	Data General Service	Service Contr.	2,319.00
046	Dan P. Scott & Sons	File Box	216.95
117	Farm & Ranch Supply	Valve	105.68
163	Farm & Ranch Supply	Supplies	19.79
224	Palmer Supply Co.	Furnas	123.84
285	Hope Lumber Co.	Lumber/Supplies	170.50
288	West Publishing Co.	U. S. Code	115.25
323	Hospital Products	Supplies	14.75
378	Farm & Ranch Supply	Root Feeders	49.44
405	IBM	Typewriter	983.00
417	Farm-Store	Hose	14.80
443	Reeves Dental Supply	Flouride Trays	46.05
461	The Country Store	Part	49.53
470	Owens & Minor	Supplies	391.20
492	Excel Service Co.	Oil & Freon	238.00
500	Judy St. Arnold	Consultant	244.31
509	Act Code-A-Phone	Repair	26.80
511	Hope Lumber & Supply	Clamps & Sacrete	14.66
537	Ridley's Sound Co.	Repairs	35.00
552	Renn LaCroix	Travel	7.70
569	Construction Specifications	Dues	135.00
571	Executive Courier Service	Service	38.28
574	Dasibi Environmental Corp.	Balance	40.00
575	W. Lloyd Cooper Pldg.	Repairs	43.26
576	Caughman Air Conditiog & Htg.	Repairs	49.00
578	Linda Gibson	Travel	212.96
579	Rebecca Rhoads	Travel	23.10
580	Emelia Moss RN	Travel	30.36
581	Paula Pence	Travel	59.18
582	Frances Eileen Hollands	Travel	22.66
583	LaVanche Brasiosky	Travel	88.44
584	Robert L. Burch	Re-imbursement	11.03