

MONDAY, OCTOBER 24, 1983

1983-84 REVENUE SHARING FUND

400304	Anchor Stone Co.	Crusher Run	2,036.23
400306	Standard Industries	Asphalt	4,931.40
401124	Anchor Stone Co.	Screening	444.21
403002	Tulsa CC Civil Defense	Allocation	17,792.50
403162	Henry & Barbara Hanewinkel	Right-of-way	94,587.38
403163	Henry & Barbara Hanewinkel	Repl. House	15,000.00
403164	John F. Cantrell	Taxes-Hky Crk.	412.62
403283	Vagner & Ellen Soes	Landscape Damage	5,000.00
403284	Eugene & Thelma Kamphaus	Landscape Damage	5,000.00
403285	Stephen Robert Young	Right-of-way	34,500.00
403287	Skiatook Senior Citizens	Fund Assistance	15,000.00
403288	Turley Senior Citizens	Fund Assistance	2,000.00
403289	Project Get Together	Fund Assistance	20,000.00
403290	Tulsa Mental Health	Fund Assistance	15,000.00
403291	Tulsa Senior Services	Fund Assistance	10,000.00
403292	Youth Services of Tulsa	Fund Assistance	21,197.00
403293	At Risk Parent-Child Program	Fund Assistance	7,500.00
403294	River Parks Authority	Allocation	48,173.75
403295	Leonard Senior Citizens	Fund Assistance	5,000.00
403296	INCOG	Allocation	170,725.00

1970 BRIDGE & ROAD BOND FUND1983-84

400142	McMichael Concrete Co.	Concrete	9,282.00
401243	Popeye Sand Co.	Sand	2,025.40
402951	Porta-John of Tulsa	Rental	60.00
403161	Flasher Co.	Flasher Rental	750.00

1983-84 CC HEALTH FUND

0327	Owens & Minor	Hypo-Allergenic	124.76
0551	Data General Corp.	CRT's	6,668.46
0704	Bureau National Affairs	Subscription	370.00
0861	Tulsa Hearing Aid Center	Repairs	50.00
0870	Instrumentation Laboratory	Jet Tip Kit	141.46
0976	Scott Rice	Supplies	41.79
0915	Target	Supplies	92.53
0920	Tulsa Hearing Aid Center	Service	215.00
0930	Abbott Laboratories	Vitamins	3,676.80
0939	Spaulding Communications	Tele. Installation	283.50
0943	Okla. Physicians Supply	Supplies	386.27
0953	Fisher Scientific Co.	Supplies	293.57
0981	Owens & Minor	Supplies	378.63
1053	Sherwin Williams	Supplies	111.68
1194	Crown Furniture	Chairs	610.20
1196	Binding Stevens	Grass Seed	38.00
1209	Gary Cox	Travel	198.66
1210	Public Service Co.	Service	74.98
1211	IBM	Maint.	152.00
1212	Okla. Press Service Inc.	Reading Charge	41.86
1213	Okla. Nat. Gas	Service	116.06
1214	Verdigris Valley Electric	Service	13.21
1215	City of Broken Arrow	Service	8.50
1216	Southwestern Bell	Service	27.10
1218	Carl Pfanstiel, Jr. MD	Clinician Serv.	607.50
1219	City of Faith Medical & Res.	Service	810.00
1221	S & S Service	Maint. Agrmt.	808.32
1223	Hospital Products	Supplies	31.50
1224	Fern Hoss	Consultant	212.26
1225	Randy Bunn	Consultant	1,000.00
1226	Central Med. Lab. Inc.	Pap Smears	1,023.00
1228	Tulsa Co. Commission	Service	1,546.77
1233	Honeywell Protection Service	Security Service	75.00
1234	Transcom Leasing	Lease	146.00
1235	Maintenance Plus	Service	698.00
1237	Central Med. Laboratory	Pap Smears	1,815.00
1238	Motorola	Parts	45.57
1239	Terry W. Fosburg	Sec. Dep. Refund	200.00
1240	Vera Nolan	Janitor Service	325.00
1241	Diagnostic Medicine	Subscription	30.00
1243	Transcom Leasing	Ricoh Payment	319.00
1244	Xerox Corp.	Meter Usage	120.00
1245	Public Service Co.	Service	95.34
1246	Comtel Systems	Subscription Fees	424.85
1247	Tracy Bartlett	Janitor Service	360.00
1248	Xerox Corp.	Meter Usage	134.76