

MONDAY NOVEMBER 26, 1984

1984-85 GENERAL FUND CONTINUED

504454		Standard Register Co.	Ink Roll	50.00
504507		George B. Menkoff, DDS Inc.	Services	276.00
504510	EMERGENCY	T. Roy Barnes Drug #2	Drugs	413.78
504511		City Map Service	Plats	46.75
504513		Frasier & Frasier	Services	37.50

MONDAY NOVEMBER 26, 1984

1984-85 T-CASH UNRESTRICTED

502023		Melvin C. Rice	Travel Expense	350.00
502031		Lewis Harris	Travel Exp.	350.00
502793	EMERGENCY	Doenges Brothers Ford, Inc.	Gasket repair	9.76
503042		Sense Sand & Rock, Inc.	Sand	424.25
503079		Sun Refining & Marketing Co.	Fuel	917.07
503148		Crown Products	Supplies	4.80
503547		Oklahoma Truck Supply, Inc.	Supplies	83.16
503618		Goodyear Truck Tire Center	Tires	1,277.36
503619		J. C. Hamilton Company	Supplies	108.75
503748		Industrial Uniform & Towel Supply	Rental	198.00
503914		Commercial Lumber Company	Spray cans	73.90
504019		Specialty B. Sales Co., Inc.	Plug	8.12
504135		Oklahoma Dept. of Transportation	Lease Agree.	277.85
504136		Oklahoma Dept. of Transportation	Lease Agree.	267.45
504142		Industrial Oils Unlimited	Oil	1,674.20
504147		Albert Equipment Co., Inc.	Supplies	7.65
504148		Burris Equipment & Supply Co., Inc.	Supplies	145.36
504153		J. C. Hamilton Company	Supplies	139.45
504154		J. C. Hamilton Company	Regulator	13.29
504187	EMERGENCY	Troco Oil Company	Oil	29.50
504404		Holloway Midwest, Inc.	Parts	58.78
504409	EMERGENCY	Allied Bearings Supply Co.	Parts	18.61
504422	EMERGENCY	Kim's International	Parts	93.81
504455		John Selph	Travel Expense	210.06

1984-85 2T-CASH RESTRICTED

503251		Sun Refining & Marketing Co.	Diesel	2,052.58
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1984-85 4T-CASH RESTRICTED

501442		Hy-Way Asphalt Products	Emulsion	134,833.25
501981		McNabb Stone Company	Surface Treat.	28,402.90
501982		Hy-Way Asphalt Products	Emulsion	68,481.37

1984-85 REVENUE SHARING

501503		AmeriSource	Computer/Software	13,032.93
503151		Mid-Continent Concrete Copmany	Concrete	300.00
503333		Burris Equipment & Supply Co., Inc.	Parts	3,792.66
503819		Georgia Pacific	Parts	176.90
503820		Albert Equipment Company, Inc.	Parts & Motor	132.08
503821		Burris Equipment & Supply Co. Inc.	Parts	365.60
503875		Albert Equipment Company, Inc.	Parts	1,307.29
503876		Diesel Casting Service, Inc.	Repairs	618.12
503912		Burris Equipment & Supply Co. Inc.	Spring	776.86
504020		Thompson Diesel Fuel Injection, Inc.	Rebuild pump	299.19
504021		Burris Equipment & Supply Co. Inc.	Parts	291.21
504289		Flasher Company, Inc.	Rental	508.40

1984-85 CC HEALTH FUND

0938		Mid-Continent Surgical Supply	Medical Supplies	165.36
0975		Channing Bete Co.	Pamphlets	114.00
1326		Curtin Matheson	Misc. Supplies (P)	10.47
1327		American Scientific	Misc. Lab Supp. (P)	110.97
1580		Kelly Services Inc.	Kelly girls serv(P)	343.84
1639		Hospital Products	(Syringes) Sodium Chloride	294.36
1683		Hospital Products	Hammer (P)	129.60
1690		Prime Computer Inc.	Monthly Serv. on Prime 2250	498.00
1695		Wolfe & Wolfe	December rent for CGC	3,163.00
1701		Tulsa Daily Business Journal	Notice to bidders Health Dept.	37.92
1702		Michael D. Wright	In-Serv. Training	313.80
1703		Vera Nolan	Jan. Serv. for Nov. 84	325.00
1704		Matthew Delaney	Jan. Serv. for B.A. for No.	200.00