

MONDAY, DECEMBER 5, 1983

1983-84 REVENUE SHARING FUND

404594	Domestic Violence Intervention	Funding Assist.	3,000.00
404630	Retired Senior Vo. Program	Funding Assist.	10,000.00

1983-84 RESALE PROPERTY FUND

831205	Blue Cross/Blue Shield	Health Ins.	345.80
831205	Atlas Life Ins. Co.	Health Ins.	39.00

1983-84 CC HEALTH FUND

0923	Gary Henry Chevrolet	Cargo Van	9,057.55	
1266	Owens & Minor	Supplies	225.60	
1521	Owens & Minor	Gloves	25.44	
1550	Mine Safety Appliance Co.	Hard Caps	17.50	
1566	Problem Oriented Perinatal Rk.	Popras Forms	727.77	
1584	Scott Rice	Supplies	37.30	
1585	Hospital Products	Supplies	142.22	
1623	Soctt Rice	Supplies	60.70	
1627	Mid-Continent Supply	Adaptic	28.66	
1646	Knox Cameras	Film	970.47	
1648	Curtin Matheson Scientific	Zap Oglobin	17.00	
1652	O'Connor Okla. Inc.	Parts	63.96	
1658	Hospital Products	Supplies	20.66	
1661	Yale Cleaners	Cleaning	34.65	
1672	Graybar Electric	Lights	39.95	
1684	City of Faith	Service	720.00	
1685	Public Service Co.	Service	3,477.38	
1686	Public Service Co.	Service	64.03	
1687	Union Gas System Inc.	Service	25.05	
1688	Southwestern Bell	Service	27.10	
1689	Public Service Co.	Service	27.01	
1695	Mini Storage #7	Storage	114.00	
1696	Transcom Leasing	Ricoh Pmt.	319.00	
1697	Public Service Co.	Service	28.34	
1700	Admiral Square Inc.	Rent	4,963.71	
1701	Whole Person Press	Handbook	25.00	
1702	Nancy Reavis	Travel	15.62	
1704	James R. Wade	Travel	150.00	
1706	Data General Corp.	Service Contr.	2,319.00	
1707	Greener's Janitorial Service	Service	425.00	
1708	Okla. Nat. Gas Co.	Service	25.92	
1709	National Waste & Disposal	Service	140.00	
1710	Southwestern Bell	Service	3,677.28	
1711	American Courier Co.	Service	78.00	
1712	Public Service Co.	Service	88.78	
1715	B B Auto Parks Inc.	Parking Services	84.50	
1717	Executive Courier Service	Service	140.36	
1718	Okla. Nat. Gas	Service	51.96	
1719	Southwestern Bell	Service	42.69	
1720	LaCourse Refuse Service	Service	11.00	
	831205	Blue Cross/Blue Shield	Health Ins.	17,188.20
	831205	Prudential Health Care Plan	Health Ins.	4,869.00
	831205	Atlas Life Ins.	Insurance	3,693.80

1983-84 JUVENILE DEPOSITORY

404430	University of Texas	Grant Refund	194.66
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1983-84 PARK DEPOSITORY

402753	Morrow-Gill Lumber Co.	Shingles	19.67
403110	Okla. Lighting Distributors	Bulbs	78.61
403351	Nick Knott Turf & Equip. Co.	Fungicide	5,408.00
403353	M & M Lumber Co.	Rope	1,395.00
403355	Keystone Sand & Gravel	Sand	852.61
403359	Grisez Oil Co.	Gear Lube	133.86
403687	Gates Hardware & Supply	Hardware	63.76
404049	Jerry's Trash Service	Service	20.00

1983-84 CC CIVIL DEFENSE FUND

404238	City of Tulsa	Phone Service	168.88	
404241	Southwestern Bell	Service	12.30	
404242	Southwestern Bell	Service	16.75	
404296	Administrative Services	Transparancies	15.58	
404326	West Zone	Tulsa World	6.70	
	831205	Blue Cross/Blue Shield	Health Ins.	427.60
	831205	Prudential Health Care Plan	Health Ins.	72.00
	831205	Atlas Life Ins. Co.	Insurance	58.50