

WEDNESDAY, DECEMBER 26, 1984

1984-85 T-CASH UNRESTRICTED CONTINUED

504516		John Selph	Travel Allow.	350.00
504550		McNabb Stone Co.	Crusher Run	1,048.76
504559		Besel Supply Co.	Supplies	52.00
504560		Albert Equipment Co.	Grinding Kit	85.74
504614		Okla. Truck Supply	Straps & Hooks	14.40
504684		Leachs Hardware Co.	Heater	29.99
504719		J C Hamilton	Brooms & Handles	39.04
504867		Union Gas of Broken Arrow	Prop. Bottles	38.30
504894		Okla. Lighting Distributors	Light Bulbs	38.20
504905		Clarence L Boyd Co.	Parts	849.20
504910		J & L Equipment Co.	Impact Wrench	254.96
540911		Leachs Hardware Co.	Hardware	279.44
504913		Gates Hardware & Supply Co.	Hardware	113.92
504914		Maxwell Supply of Tulsa	Hardware	70.00
504915		Yaffe Iron & Metal Co.	Steel	88.20
504921		Tudor's Machine Shop & Auto	Parts & Labor	351.00
505006		All Seasons Rental & Supply	Oil	50.10
505128	Emergency	Clark County Chevrolet	Pump Assembly	100.82
505139	Emergency	Speedometer Service Co.	Repairs	45.00
505141		Sooner Supplies	Cylinder Rental	60.00
505142		Pagenet Paging Network	Beeper Rental	35.00
505143		Jim Wilson	Traffic Maint.	165.00
505190		Okla. Dept. of Transportation	Lease Agrmt.	267.45
505191		Okla. Dept. of Transportation	Lease Agrmt.	277.85
505194		Safety-Kleen Corp.	Lease Agrmt.	49.75
505196		Albert Equipment	Bushing	36.47
505224		Gates Hardware & Supply	Files	27.32
505225		Flasher Co., Inc.	Flasher Rental	976.50
505268	Emergency	Pruitt's Tool Sales	Drill/Coil Kit	39.95
505284	Emergency	J C Hamilton	Motor Mount/Wires	24.12
505382	Emergency	Albert Equipment	Universal Joints	38.56
505383	Emergency	Kim's International	Hose	12.76
505388		Sun Refining & Marketing	Gas	836.00

1984-85 4T-CASH RESTRICTED

503965		McNabb Stone Co.	Screenings	940.80
505199		Sun Refining & Marketing	Diesel Fuel	338.80

1984-85 REVENUE SHARING FUNDS

504895	Emergency	Atchley Service Co.	Parts & Labor	45.37
505105	Emergency	Industrial Sling & Supply	Cable	318.00
505303		Metropolitan Human Services	Funding Assist.	18,000.00
505304		Sickle Cell Anemia Program	Funding Assist.	5,824.71
505367		Amos Hall Senior Citizens	Funding Assist.	2,000.00

1984-85 CC HEALTH FUND

0002		Telstar Inst. Corp.	Flowmeter	1,657.01
0815		Foxboro Analabs	Sampling	164.74
1227		Parke Davis	Loestrin	862.80
1327		American Scientific	Supplies	184.31
1466		Commercial Lumber	Supplies	218.64
1519		Psychological Assess. Resc.	Specimen Kits	50.05
1635		Bowater Computer Forms, Inc.	Paper	380.46
1646		R N Magazine	Subscription	15.97
1682		Mid-Continent	Ophthalmoscope	253.59
1684		Munns Medical Supply	Nurses Bag	57.50
1698		Scott-Marrin Inc.	Hydrogen	227.70
1699		Community Service Council	Dir. Refils	735.00
1753		Tuxall Uniform	Boot	294.50
1766		Scott Rice	Supplies	155.52
1771		Data Applications	Repairs	134.80
1775		Besel Supply	Supplies	65.73
1815		Scott Rice	Supplies	257.14
1818		Reeves Dental Supply Inc.	Bulb	38.40
1854		Tulsa Paper Co.	Bags	82.73
1855		Trice Electronics	Cable Ties	28.04
1866		General Binding Corp.	Laminating Pouches	1,072.27
2044		Hospital Products	Supplies	456.30
2057		Aaron's Transmissions	Rebuilt	554.00
2059		Yale Cleaners	Cleaning	19.50
2064		Curtin Matheson	Hi-low Valve	36.52
2067		Hospital Products	Supplies	76.10
2068		Briggs Corp.	Skin Prep	10.65