

MONDAY, JANUARY 30, 1984

1983-84 REVENUE SHARING FUND

405938 River Parks Author. Funding Assist. 46,347.50

1983-84 RESALE PROPERTY FUND

840130	Resale Property	Payroll	3,103.41
840130	State Contribution Fund	FICA	425.17
840130	Fourth National Bank	Federal W/H	429.14
840130	Okla. Tax Commission	State W/H	83.91
840130	Hartford Ins. Co.	A D & D	1.64
840130	Tulsa County Employee	Retirement	310.34
840130	Tulsa Municipal Employees	Credit Union	326.10
840130	United Way	Contributions	2.00
840130	Tulsa County Parking	Parking	30.00

1983-84 CC HEALTH FUND

0498	MSI Communications	Batteries	90.00
1336	Curtin-Matheson	Partial	26.17
1881	Squibb & Sons	Partial	76.68
1998	Tulsa Hearing Aid Center	Repairs	140.00
2065	Hospital Products	Supplies	396.23
2072	Munns Medical Supply	Supplies	43.33
2074	Graphic Controls Corp.	Chart Paper	377.00
2075	Millipore Corp.	Filters	291.46
2100	United Medical Supply Co.	Supplies	110.33
2101	Affiliated Hospital Products	Sterile Gloves	62.00
2110	Okla. Physician Supply	Vacutainers	482.58
2111	Labco Scientific	Alcohol	48.56
2139	Scott Rice	Calendar Refill	1.43
2219	Carpenter Paper Co.	Supplies	66.40
2234	Owens & Minor	Disp. Gloves	195.60
2248	Fisher Scientific	Controls	594.00
2269	Owens & Minor	Supplies	734.90
2287	Empire Plumbing Co.	Faucets & Rep. Kits	178.58
2301	American Scientific Prod.	Maintenance	157.00
2312	Wesche Co.	Studs/Brackets	30.92
2330	Tab Products	Boxes	25.27
2332	Munns Medical Supply	Penlights	10.76
2377	Hospital Products	Supplies	14.67
2352	Allied Plumbin- Co.	Supplies	85.36
2369	Squibb & Sons	Mycostatin	61.80
2382	Holders	Keys	11.20
2385	Administrative Services	Services	724.49
2400	Dr. Betty Conrad MD	Consultant Fee	1,440.00
2401	Clara Lange	Consultant Fee	1,379.70
2402	Matthew Delaney	Janitor Serv.	215.00
2403	Vera Nolan	Janitor Serv.	325.00
2404	Tracy Bartlett	Janitor Serv.	300.00
2405	Deana K. Norris	Reimbursement	73.60
2406	Okla. Nat. Gas	Service	890.92
2407	Mini Storage #7	Rent	29.00
2408	The Oxford Co.	Refuse Service	65.00
2409	Honeywell Protection Serv.	Security	75.00
2411	Donna Scheurman	Travel	11.22
2412	Rebecca Kunz	Travel	31.46
2414	Okla. Nat. Gas	Service	264.09
2415	Carl Reed	Janitor Serv.	150.00
2416	Southwestern Bell	Service	90.30
2417	Mini Storage #7	Storage	114.00
2418	Owasso Public Works	Service	19.00
2419	Okla. Nat. Gas	Service	141.62
2420	City of Tulsa	Service	11.05
2421	Xerox Corp.	Meter Usage	132.80
2423	Tulsa Camera Repair	Repairs	24.50
2425	H. L. Moore	Supplies	277.87
2430	Jerry G. Cleveland	Travel	20.00
2431	S & S Service Co.	Form Rollers	104.70
2432	H & Heating & Air Cond.	Repairs	412.79
2434	Executive Courier Service	Service	25.52
2435	Southwestern Bell	Service	27.57
2437	Medical Pers onnel Pool	Consultant Serv.	3,135.63
2439	Union Gas System, Inc.	Service	172.55
2440	Xerox Corp.	Meter Usage	120.00
2441	Carl Pfanstiel, Jr. MD	Clinician Fee	285.00
2442	Gursharan Singh MD	Clinician Fee	315.00
2448	Prentice-Hall	Pesiticide Guide	29.95
2449	William F. Allen	Consultant Fee	206.38
2450	Professional Civil Eng.	Book	34.99