

MONDAY, MAY 13, 1985 CONTINUED

1984-85 REVENUE SHARING CONTINUED

509635	Tulsa Mental Health	Funding Assistance	14,000.00
509636	Indian Nations Council	Second quarter allocation	119,054.25
509637	River Parks Authority	Funding Assistance	98,848.00
509638	Okla. Home Health Serv.	Funding Assistance	20,000.00
509639	Domestic Violence Interv.	Funding Assistance	8,000.00
509640	Skiatook Senior Citizens	Funding Assistance	5,000.00
509641	Western Neighbors	Funding Assistance	14,000.00
509642	Project Get Together	Funding Assistance	12,500.00
509643	Leonard Senior Citizens	Funding Assistance	7,000.00
509644	Indian Health Care Resrc.	Funding Assistance	10,000.00
509645	Retired Senior Volunteer	Funding Assistance	3,000.00
509646	Tulsa Senior Services	Funding Assistance	20,000.00
509647	Jenks Senior Citizens	Funding Assistance	5,000.00
509648	Tulsa Meals on Wheels	Funding Assistance	13,500.00
509649	Sand Springs Senior Ctz.	Funding Assistance	3,500.00
509650	Bixby Senior Citizens	Funding Assistance	4,000.00
509651	Street School	Funding Assistance	12,500.00
509652	Youth Services of Tulsa	Funding Assistance	12,500.00
509653	Planned Parenthood E.O.	Funding Assistance	10,000.00
509654	Neighbor for Neighbor	Funding Assistance	5,000.00
509655	Margaret Hudson Program	Funding Assistance	14,000.00
509656	Nieghbors Along The Line	Funding Assistance	6,000.00

1984-85 CC HEALTH FUND

3988	American Chemical Co.	1 Yr.renewal Envir.	35.00
3989	Scott Marrin, Inc.	1 cylinder of 100 ppm.	293.25
3990	Psychological Corp.	Motor scale record form	38.87
3991	Munn's Medical Sply	Non-sterile specimen cups	138.00
3992	Tab Products	Model 1112-2B Folders	24.48
3993	Gary Cox	Reimbursement for Xerox Cd.	50.00
3994	Scott Rice	Swivel chairs	4,375.00
3995	Coral Pools	Taylor #2000 test kits	101.04
3996	Jimmie Jones	cyl. of C2H4	343.42
3997	Bradley Lock & Safe	Keys	11.50
3998	Monroe Systems	Monroe Calculator	149.00
3999	Hospital Products	Misc.Supplies	148.05
4000	Walden books	Secretarys Handbook	19.95
4001	M & M Lumber Co.	Misc.Supplies	169.40
4002	Del Paint Mfg.	Semi gloss enamel	20.85
4003	Walter Bryce Ins.	Insurance coverage	10,332.00
4004	Suzanna Narcomey	Reimbursement of notary	25.00
4005	Abbeon Cal.Inc.	Paper for value analyzer	14.95
4006	Addtronics	CR pink stress cards	85.83
4007	Bewley Sweeper Serv.	Bags, magnet, & brushes	35.36
4008	Commercial Lumber	Misc.Supplies	99.71
4009	Evergreen Scientific	Desk-o-tips	135.54
4010	Target Stores	Fans, cords & batteries	335.62
4011	Carpenter Paper Co.	Plastic Trash can liners	282.40
4012	Nat'l Temp.Control Ctr.	Float valve	33.13
4013	Sherwood Medical	Unisept KB	61.00
4014	Curtin Matheson	Misc.supplies	126.58
4015	Reeve Dental Supply	Equipment repair labor	70.00
4016	Reeve Dental Supply	Equipment repair labor	65.00
4017	Reeve Dental Supply	Ft.charges	44.50
4018	Munns Medical Supply	Silver Nitrate Applicators	20.23
4019	Carpenter Paper Co.	Plastic trash can liners	67.68
4020	Tulsa Paper Co.	Paper Bags	33.93
4021	Xerox Corp.	Lift-off tape	134.50
4022	Scott Rice	Misc.Supplies	27.43
4023	T. Roy Barnes	Cholera Vac.,Typhoid Vac.	98.31
4024	S & S Scientific Inc.	Reagent Kit for 200 Test	156.04
4025	Army Navy Surplus	Back PK, Hipbelt	37.98
4026	PPG Industries	Glass for Lobby & runners	140.00
4027	M. F Reece, Jr.	April Travel	160.64
4028	O'Conner Oklahoma	Valve (Bryant Gas)	46.09
4029	Collnsvl.Light & Water	Service 3/19 to 4/24/85	78.64
4030	Southwestern Bell	Tomblin 4/23 to 5/22/85	85.64
4031	Mobilfone Service	Monthly charge	192.50
4032	Southwestern Bell	WIC 4/21 to 5/20/85	152.48
4033	Merkel X-Ray Co.	Processor Cleanup	45.00
4034	Lillie Davis	Professional Services	300.00
4035	Grady E. Barrens Jr.	April Travel	131.12
4036	J. A. Van Sandt	April Travel	132.06
4037	Tom Adams	April Travel	301.84
4038	John Ethriedge	April Travel	255.85
4039	Alonzo Batson	April Travel	121.44
4040	David M. Haymes	April Travel	248.82