

MONDAY, JULY 23, 1984

1984-85 REVENUE SHARING FUND

500198	Tulsa Co. Pub. Fac. Author	Funding Assist.	50,000.00
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1983-84 RESALE PROPERTY

409984	Control Data Corp.	Tapes w/seals	2,989.25
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1983-84 CC CIVIL DEFENSE

410451	City of Tulsa	EOC Maint.	250.00
410457	C. T. Lester	Travel Allow.	178.64

1983-84 CC HEALTH FUND

3125	Fire Engineering	Magazine	14.95
4045	Fisher Scientific	Ref. Serum	750.00
4070	Munns Medical Supply	Breathing Hose	67.50
4180	Owens & Minor	Catherter Equip.	1,605.20
4182	Jimmie Jones Co.	Nitrogen/Oxygen	199.23
4403	Abbott Laboratories	Pediazole	754.56
4425	J & W Scientific	Lab Supplies	1,194.46
4477	Scott Rice	Supplies	12.56
4484	Moblefone	Service & Pager	203.82
4485	Dictaphone Corp.	Thought Talk	1,420.00
4487	Thompson Movie Supply	Repairs	412.75
4492	Wiley Prof. Books	Handbook	94.98
4499	Tulsa Electronics Systems	Video Equip.	1,898.00
4515	Battery Marketing Group	Batteries	293.75
4516	Graybar Electric Co.	Supplies	23.54
4559	Owens & Minor	Catheter Supplies	85.60
4566	Reeve Dental Supply	Supplies	161.75
4569	Mid-Continent Surgical Sup.	Adaptic	95.28
4570	Hospital Products	Supplies	75.40
4644	Scott Rice	Supplies	3.53
4697	J. D. Young	Rental	50.00
4735	Newspaper Printing	Adv.	39.84
4736	City of Tulsa	Personnel Fees	381.50
4737	Medical Personnel Pool	Prof. Service	539.99
4738	Public Service	Service	105.72
4739	Okla. Nat. Gas	Service	138.32
4740	Verdigris Valley Elect.	Air Site	12.76
4741	Osteopathic Pathologists	Pap Smears	1,859.55
4742	Owasso Public Works	Service	13.69
4743	Expo Square	Service	120.00
4744	Oral Roberts Univ.	Consultant Fee	300.00
4745	Southwestern Bell	Service	182.95
4746	Administrative Services	Service	950.73
4747	West Publishing Co.	Legal Books	103.40
4748	Scott Environmental	Cylinder Rental	129.65
4749	Ray Bishop	In-Service	1,029.70
4750	Texaco Inc.	Gas	52.48
4751	United Linen & Uniform	Service	156.80
4752	Okla. Nat. Gas	Service	1.57
4753	Gary Cox	Travel	181.50

1984-85 CC HEALTH FUND

0006	Target	Supplies	77.70
0009	Graybar	Fuses	205.90
0010	American Soc. of Internal Med	Manuals	32.50
0012	James G. Cross	Perc Test	60.00
0014	Ross Drug	Reimbursement	50.00
0016	American Health	Subscription	11.95
0017	Scott Specialty	Demurrage	2.04
0018	Speakeasy Systems	Parts	34.00
0019	Radio Shack	Cable	139.36
0024	Okla. Hospital Assoc. Inc.	Manual	30.00
0025	S & S Service Co.	Maint Agrmt.	1,100.00
0026	W. B. Saunders Co.	Mycoloty	55.00
0030	Wolfe & Wolfe	Rent	3,163.00
0031	Loomis Armored Inc.	Service	203.50
0032	IBM Corp.	Maintenance	155.50
0034	City Map Service	Atlas Pages	145.00
0038	Tulsa Business Machines	Repairs	70.00
0039	Jones Truck Lines, Inc.	Shipping Charge	46.62
0040	The Small Computer Book Club	Ref. Book	18.04
0041	Teledyne Isotopes	Badge Service	60.00
0045	Contemporary OB/GYN	Subscription	36.50
0046	Maintenance Plus	Janitorial Service	670.00
0056	Edgar M. Cleaver, MD	Natl. Assoc.Co. Hlth	649.50
0003	Hewlett Packard	Service Contract	359.00
0005	Sherwin Williams	Supplies	212.73