

MONDAY, AUGUST 13, 1984

1984-85 REVENUE SHARING FUND CONTINUED

500616		Easton Farms	Tree Relocation	150.00
500704	Emergency	National Temp. Control Ctrs.	Air Compressor	231.00
500706		Service Station Equip.	Parts & Labor	75.50
500717	Emergency	W. W. Grainger, Inc.	Fan Motors	122.94
500856		Hesselbein Tire	Tire & Tube	14.50

1984-85 CIVIL DEFENSE FUND

500660		C. T. Lester	Travel Allow.	159.50
500862		Midas	Parts & Labor	144.80
500864		C. T. Lester	Reimbursement	21.99
500865		Southwestern Bell	Service	36.80

1983-84 CC HEALTH FUND

2458		Uarco Inc.	Eurochair/Frt	355.75
4009		Administrative Services	Microfilming	652.00
4251		Scott Rice	Supplies	1.56
4431		Munns	Disp. Gowns	177.00
4494		Knox Cameras	Film	261.25
4500		Fairview	Tripod	132.00
4512		Fairview Audio-Visual	Film	4.50
4559		Owens & Minor	Supplies	23.10
4775		City of Sand Springs	Service	16.14
4776		Collinsville Light & Water	Service	136.68
4777		P.S.O.	Service	144.87
4778		Owasso Public Works Author.	Service	13.69
4779		Hillcrest Med. Cent. Pharm.	Drugs	9.50
4780		Sarah A. Sullivan	Travel	76.78
4781		The Gas Service Co.	Service	17.24

1984-85 CC HEALTH FUND

0015		Munns Medical Supply	Supplies	115.00
0020		Data Applications Corp.	Spinwriter	1,111.30
0029		Hospital Products	Supplies	142.40
0055		C.V. Mosby Co.	Inform. Book	18.04
0084		Owens & Minor	Cath.	42.80
0111		Scott Rice	Supplies	36.81
0123		Microfiltration Systems	Supplies	262.50
0129		Data Appllications	Set up Printers	90.00
0142		Smith Building Center, Inc.	Supplies	13.95
0144		Owens & Minor	Supplies	1,304.40
0145		Tulsa Paper Co.	Supplies	82.73
0150		Hospital Products	Supplies	303.13
0166		Bradley Lock & Key	Keys	9.00
0167		Standard Auto Parks	Jumber Cables	92.00
0168		D & W Exterminating Co.	Pest Control	20.00
0172		Comanche Dairy Supply	Sample Bags	106.44
0174		Spaulding Communications	Reprogram Stations	70.00
0200		Newspaper Printing	Adv.	22.08
0215		Penelope Eastham	Prof. Service	619.38
0216		Medical Personnel	Service	489.82
0217		Sandra Curtis	Prof. Service	300.00
0218		Suzanne Bowman	Prof. Service	1,027.86
0219		Lillie Davis	Prof. Service	450.00
0220		J F Reece Jr.	Travel	100.76
0221		Mark Radzinski	Travel	235.84
0222		John Ethriedge	Travel	245.96
0223		Joe H. King	Travel	177.10
0224		John C. Baker III	Travel	43.34
0225		Danny Thomas	Travel	166.32
0226		Neil Hampton Walker	Travel	250.14
0227		Kathy Ferrell	Travel	6.82
0228		Roy Henry Wilson	Travel	45.54
0229		Billy P. Keener	Travel	210.10
0230		Melissa Gray	Travel	121.00
0231		Sylvia Karimian	Travel	67.98
0232		Ruth Kruse	Travel	36.08
0233		Nancy Turner	Travel	203.50
0234		Greener's Janitorial Service	Service	425.00
0235		City of Tulsa	Service	379.75
0236		Honeywell Protection Services	Service	250.24
0237		Public Service Co.	Service	38.48
0238		Merkel X-Ray Co.	Cleanup	45.00
0239		Wendell Wilkinson	Prof. Service	1,400.00
0240		Jerry Neal	Prof. Service	1,400.00
0241		Gary B. Cox	Prof. Service	1,400.00