TUESDAY, OCTOBER 11, 1983

1983-84 REVENUE SHARING CONTINUED

402472	Arnold Roberts	Mowing	65.00
402473	Arnold Roberts	Mowing	65.00

1983-84 RESALE PROPERTY

831011	Blue Cross/Blue Shield	Health Ins.	345.80
831011	Atlas Life Ins.	Life Ins.	30.50

1982-83 CC HEALTH FUND

4632	Documation, Inc.	Supplies	991.32

1983-84 CC HEATH FUND

0065	Owens & Minor	Leg Bag-Med.	194.40
0459	Scott Rice	Supplies	198.35
0471	Melton Co. Inc.	Chemstrip BC	23.60
0495	Hospital Products	Supplies	75.10
0604	Hillcrest Medical Center	Sodium Chloride	9.80
0744	Welsco	Nitrogen	219.98
0750	Okla. Lighting Distributors	Lights	80.65
0775	Owens & Minor	Supplies	207.60
0796	Loyal LaPlante Supply Co.	Tape	3.25
0789	Ortho Pharmaecutical	Ortho	915.30
0820	Scott Rice	Supplies	89.98
0855	Fisher Scientific Co.	14-910-20 VP A	77.80
0859	Tulsa Business Machines	Cards	41.71
0863	Hillcrest Pharmacy	Infusion Set	7.77
0866	Beacon Stamp & Seal	Stamp	1.95
0867	Chaston Medical Supply	Supplies	101.16
0875	Curtin Matheson	Supplies	492.90
0875	Curtin Matheson	Supplies	33.11
0880	Knox Cameras	Film	648.50
0894	Safeway	Supplies	21.72
0896	Elder Paint & Wallpaper	Wallpaper	138.24
0899	Read's Engraving	Name Tags	16.60
0903	Moulder-Oldham Co.	Linens	55.40
0929	Graybar Electric Co.	Wire	57.96
0940	Postmaster	Postage	400.00
0951	The Library of Science	Book	11.94
0954	Morrison Paper	Supplies	376.51
0955	Mirex Corp.	Toner	59.00
0967	B. B. Auto Parks Inc.	Parking	90.10
0968	Okla. Nat. Gas	Service	4.46
0969	Southwestern Bell	Service	22.99
0970	Southwestern Bell	Service	17.90
0971	Southwestern Bell	Service	31.24
0973	Hospital Products	Supplies	8.35
0977	Tulsa County Medical Soc.	Bulletin	42.00
0979	Kirlin's Hallmark	Poster	5.00
0983	The Skillbook Co.	Nurse Ref.	25.38
0984	Hertigge Medical	Aquasonic	18.00
0985	Over-Nite color	Film	10.26
0987	R. L. Burch	Reimbursement	16.51
0993	Thomas Harrison DO	Clinician	360.00
0994	Southwestern Bell	Service	155.45
0995	Carl Pfanstiel MD	Clinician	360.00
0996	Empire Maintenance Systems	Janitor Serv.	698.00
0997	Cynthia Factor	Reimbursement	75.70
0998	Carol Wakefield	Fee Reimb.	100.00
1000	Postmaster	Postage	88.00
1001	Edna Jackson	Travel	178.20
1002	Town of Skiatook	Service	182.96
1003	Public Service Co.	Service	35.02
1004	Paula Pence	In-Service Trng.	318.72
1005	Charles Schroeder	Consultant	720.00
1006	LaCourse Refuse Service	Service	11.00
1007	National Waste & Disposal Inc.	Service	140.00
1008	Okla. Nat. Gas	Service	11.78
1009	Honeywell Protection Service	Security Service	244.32
1010	Public Service Co.	Service	110.14
1011	General Telephone Co.	Service	146.55
1012	Greener's Janitorial Service	Service	425.00
1013	Town of Skiatook	Service	29.46
1014	Emelia Moss. RN	Travel	36.52
1015	Frances E. Hollands	Travel	33.44
1016	Rick Miscofski	Travell	4.00
1017	Lillie Davis	Consultant	450.00