

MONDAY, DECEMBER 3, 1984

1984-85 HEALTH FUND

0004	R. L. Polk & Co.	1984 City Direc.	290.00
0580	Owens & Minor	Misc. Supplies	96.90
0978	Spencer Mead	Med. Supplies	288.95
1221	Hospital Products	Supplies	88.50
1235	Scott Rice	(P) Misc. Supplies	11.85
1281	D.S. Agency	Exxon 520 Disks	122.00
1290	Commercial Lumber Co.	Misc. Supplies	124.03
1326	Curtin Matheson	Misc. Supplies	98.08
1327	American Scientific	Misc. Lab Supplies (P)	28.06
1365	Scott Environmental Tech	Helium, Nitrogen	133.96
1400	Hospital Products	(P) Soft Wick Dr. Sponges	136.35
1419	Hospital Products	Welch Allyn battery	14.80
1529	Triangle Company	Hi-ball pens	17.64
1597	Modern Bindery INc.	3 ring binders	202.00
1615	Mid-Continent Surgical Supply	Battery	13.46
1616	Target	Water Pic & latch	50.30
1617	Scott Rice	Supplies	9.96
1629	Besel	Misc Supplies	493.98
1637	Jacqueline Bailey	Travel Expense	104.94
1648	Scott Rice	Supplies	48.50
1662	Reeve Dental Supply	Supplies	23.50
1670	Hospital Products	Goosenecks Lamps	91.20
1675	Morrison Paper Co.	Supplies	124.76
1679	Perfector Scientific	Valve	21.36
1677	Avatron Computers Inc.	Supplies	336.00
1682	Mid-Continent	Ophthalmoscope	161.29
1689	Mirex Corporation	TD Packs for copy Mach.	214.40
1691	Phillips Police Equipment	2 C cell maglite bulbs	51.95
1692	Admiral Food Center	Permit Fee refund	50.00
1693	Overnite Transport	Shipping gas cylinders	71.99
1694	Graybar Electric	Lock cleaner	5.76
1705	C & C Tile	Black base board	21.60
1707	Lanier Business Prod. Inc.	Serv. for transcriber	67.00
1708	Xerox Corporation	Rental	141.23
1711	Service Merchandise	Mini Tape Recorder	225.30
1715	Mistletoe Express	Freight Charges for TB	3.65
1716	T. Roy Barnes	Med. Supplies	67.21
1717	Scott Environmental Tech	Rental & Demurrage for Cyl	108.90
1720	Clark Electrical Supply	Power Poles Fish Tape	134.42
1723	IBM Corporation	Shipping charges	26.00
1735	Hewlett Packard	Maint. Agree.	347.00
1737	Texaco Inc.	Gas charges for Oct.84	57.15
1742	Kelly Services Inc.	Kelly Girl Serv.(P)	112.45
1745	Texas Instruments	Calculator exchange	76.50
1759	Osteopathic Hospital	Duodeum	32.12
1765	Tulsa County Comm.	Painters, carptrs & supplies	1,843.15
1772	Southwestern Bell	Air Site	62.90
1773	Public Service Co.	Service	4,552.71
1769	Christy Bertalot	Reimbursement	16.68
1777	Loyal Laplante Supply	Misc. Supplies	13.30
1770	Gary Cox	Reg. fee	10.00
1780	Singh & Singh	Cons. Clin.for 11-19-84	60.00
1781	Mini Storage #7	Rent Unit #168	30.00
1782	Mid-Continent Surgical Sply	Uristix	33.48
1783	Southwestern Bell Yellow Pgs	Ad in yellow pages	83.00
1785	Johnson & Johnson Baby Prod.	Book	7.00
1786	Home Health Care Nurse	1 yr. sub.	17.00
1787	TAB	Folders	332.70
1788	Sarah A. Sullivan	Travel Expense	84.48
1789	Wm. K. Hicks, M.D.	Medical Services	325.00
1790	Tracy and Stacy Bartlett	Janitor Work	300.00
1791	Okla. Natural Gas Co.	Service	153.71
1792	Public Service Co.	Service	69.94
1793	Xerox Corporation	Rental	120.00
1794	Empire Maintenance	Janitor Service	698.00
1795	Steven E. White	Pro. Service	1,339.97
1796	Betty Conrad M.D.	Pro. Services	2,280.00
1797	Treva J. Shoulders	Pro. Services	1,258.72
1798	Margie A. Norris	Pro. Services	759.42
1804	National Waste & Disposal	Service	140.00
1805	Honeywell Protection Serv.	Service	270.25
1806	Public Serv. Co.	Service	95.80
1807	Southwestern BEll	Main Center	1,309.03
1808	AT & T	Service	2,103.74