

MONDAY, DECEMBER 17, 1984

1984-85 4T4 CASH RESTRICTED

500015	Standard Industries	Asphalt	19,899.70
501237	Riffe Petroleum Co.	Emulsion	1,258.37
501238	Standard Industries	Asphalt	23,388.44
501854	Riffe Petroleum Co.	Emulsion	274.46

1984-85 REVENUE SHARING FUNDS

505305	Westside YMCA	Fund Assist.	16,000.00
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1970 BRIDGE/ROAD BOND FUND

505126	Stewart, White & Assoc.	River Bridge	2,282.70
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1984-85 CC HEALTH FUND

0144	Owens & Minor	Med. Supplies	115.50
1206	Audio Visual	Public Meeting	310.75
1223	Veratex Corp.	Paper	54.75
1248	Scott Rice	File	64.75
1296	Natkin & Co.	Service	226.98
1362	Business Controls	Insp. Sheets	1,033.60
1403	ISCO Inc.	Repairs	61.16
1465	Commercial Lumber	Mold	3.31
1531	Scott Rice	Supplies	113.43
1532	Jimmie Jones Co.	Supplies	227.29
1636	Mid America Computer Supply	Tape	675.50
1638	Data General Corp.	Software	405.00
1660	Owens & Minor	Supplies	1,394.16
1666	Wyeth	Lo-Ovral	4,116.00
1680	Graphic Controls Corp.	Chart Paper	71.40
1682	Mid-Continent	Ophthalmoscope	161.29
1683	Hospital Products	Supplies	30.00
1686	Newspaper Printing Corp.	Adv.	24.90
1688	Lawnmower & Tractor Special.	Filters	14.40
1696	Empire Plumbing	Facets	10.98
1709	Eve, Inc.	Solo Cups	130.00
1720	Tab Products	Dividers	30.84
1736	Tab Products	Tab Stick Label	4.02
1752	Eustice Equip. Co.	Fire Ext.	27.30
1756	Gary Henry Chev.	Repairs	997.80
1768	Scott Rice	Supplies	46.62
1784	Bradley Lock & Key	Key Cabinets	86.00
1800	Okla. Eagle	Adv.	16.34
1801	West Publishing Co.	Pocket Parts	245.50
1813	Coral Pools	Reagent	47.20
1818	Oil Capital Radiator	Repairs	36.00
1820	Sherwin Williams	Paints	41.63
1822	Hospital Products	Supplies	372.00
1822	Hospital Products	Supplies	140.70
1835	Dependable Battery System	Batteries	62.00
1840	Instruments for Research	Equipment	914.37
1848	Wesche	Hardware	92.12
1849	Moulder Oldham	Supplies	237.35
1853	Hospital Products	Dressing	12.00
1865	C & C Tile	Supplies	198.05
1877	Builders Square	Units	340.34
1957	Tulsa County Medical Society	Adv.	50.00
1958	Loyal LaPlante Supply	Supplies	15.65
1959	Journal of Nursing Adminis.	Subscription	29.95
2004	Lifeline Homecard Services	Feed Tube	105.00
2010	Builders Square	Library Unit	208.32
2013	Southwestern Bell	Service	145.00
2014	Data General Corp.	Service	2,545.00
2015	Brown Laboratory	Supplies	260.00
2016	Bixby Telephone Co.	Service	25.79
2017	Victor Welding Supply Co.	Demurrage	16.80
2021	American Lift	Maint.	139.23
2022	ORU Family Practice Dept.	Consultant Fee	480.00
2023	Tulsa Medical College	Consultants	1,607.50
2026	Joyce Whiten	Travel	33.88
2027	F Eileen Wall	Travel	42.24
2028	American Chemical Society	Membership Dues	96.00
2029	Soc. for Applied Spectroscopy	Membership Dues	25.00
2030	MEF Environmental Inc.	Misc. Exp.	650.09
2031	Jacqueline Bailey	Travel	19.58
2032	Jackie Walters	In-Service Trng.	87.66
2033	Expo Square	Security	120.00
2034	Okla. Press Service Inc.	Reading Charges	51.33
2040	Executive Courier Service	Service	140.40
2041	OK Fire Protection	Inspections	3.50