MONDAY, FEBRUARY 25, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

2928	Scott Rice	Expresso pens,supplies	19.10
2929	Ortho Pharmaceutical	Aci-jel	1,458.97
2930	Vestal Laboratories	Antibacterial Hand Wsh	154.40
2931	Charles Signs	Sign-Environmental	55.00
2932	Swinson Chevrolet	Transmission Seal Kit	33.75
2933	Scott Rice	Notebooks,binders	62.95
2934	Allied Plumbing	Misc.Supplies	529.38
2935	Software City	Software & Modems	2,247.24
2936	Besel Supply Co.	Salt for ice	22.32
2937	Taylo Paper Co.	6 oz.cold dixie cups	147.17
2938	Sherwood Medical	Unisept tips & trays	194.50
2939	Tul-Med Gas & Serv.	Oxygen btl,nitrous ox.	81.50
2940	W.W. Granger	Circulating pump	166.05
2941	Storey Wrecker	Wrecker Serv,Unit #47	25.00
2942	Empire Plumbing	1½ elec.union.mp.gas	57.12
2943	Brainerd Checmical Co.	5 gal water containers	78.00
2944	Overnite Transport	Return gas cylinders±	39.03
2945	J.C.Hamilton	Bottom radiator hose	28.35
2946	Prof.Civil Eng.Bk.Club	Ref.Book	30.49
2947	Wm.K.Hicks M.D.	Pro.Serv. for 2/85	325.00
2948	Deena Morse	Janitorial Serv. 2/85	150.00
2949	Matthew Delaney	Janitorial Serv. 2/85	200.00
2950	City of Tulsa	Serv. to 2/5/85 T.Ctr.	11.74
2951	Southwestern Bell Y.Pg.	Directory Adv. for 1/85	464.25
2952	Okla.Osteopathic Hosp.	Jan.85 lab charges	1,265.75
2953	George Moore, M.D.	Prov.Serv.	810.00
2954	U.S.Postmaster	Stamps	880.00
2955	The Alan Guttmacher Inst.	Subscr.to "Perspective"	24.00
2956	Vera Nolan	Janitoral Serv./Owas.&Cl.	325.00
2957	Rain-Scape Sprinkler Sys.	Security Dep.Refund	200.00
2958	Okla.Nat'l Gas Co.	BA Serv.1/8-2/6/85	221.52
2959	Southwestern Bell	S.S. Serv 2/7 to 3/6	72.68
2960	AT & T Inf.System	S.S. Serv 2/10 to 3/9	37.89
2961	Smokeeter of Okla.	Smokeeter cleanings	33.60
2962	Small Compter Bk.Club	Ref.Books	23.98
2963	Michael D. Wright	In-Serv.Wichita,Ks.	110.76
2964	John R. Wickersham	In-Serv.Wichita,Ks.	115.86
2965	Over-Nite Color	35mm Slides	3.75
2966	Mark Fleming	In-Serv.Wichita,Ks.	152.88
2967	The University of Okla.	Serv. for 1/85	900.00
2968	Wolfe & Wolfe	Rent for Guid Ctr 3/85	3,163.00
2969	Shiew Janitor Serv.	Janitor Serv. for 2/85	3,007.00
2970	Denise Terrill	Travel for 2/12/85	51.52
2971	ORU Family Practice	1/85 Consultant fee	600.00
2972	Empire Maintenance	Janitorial Serv. 2/85	718.00
2973	Environews Inc.	Renewal 4/85 to 3/86	255.00
2974	Simplex Time Recorder	Annual Serv.Agreement	95.00
2975	Hewlett Packard	Pro.Maint. 2/11 to 3/20	347.00
2976	Scott Environemental Tech.	Rent & Demurrage for cy.	87.82
2977	OG & E	Site #174 1/17 to 2/15	67.72
2978	OKLA.NAT'L Gas	Owasso 1/10 to 2/8/85	101.60
2979	AT & T	Site #126 1/12 to 2/12	2.68
2980	Postmaster	Stamps	680.00
2981	The Woods Companies	Wtr.&Sewer 12/83 -12/84	563.43
2982	City of Tulsa -Utilities	Deposit &Serv. 1/8/85	204.00
2983	ORU Family Practice	Med.Chief for 2/85	250.00
2984	Mini Storage #7	March Rent for #168	30.00
2985	ONG	Gas Serv. 1/11 to 2/11	794.29
2986	Edgar M.Cleaver M.D.	Turnpike tickets	12.00
2987	Clara Lang	Pro.Serv. 2/85	1,299.33
2988	Tulsa Comm.Action Agy	Health Support for 1/85	325.00
2989	Norma Jean George	Travel 8/10/84-2/11/85	44.88

1984-85 SPECIAL PROJECTS

506245	Ollie M.Matthews & Kim Castagna	Contract	3,315.00
507352	Indian Nations Council of Gvmt.	Admin.Expenses	1,943.97

1984-85 PARKING METER FUND

507302	Richard Palmer	Refund for 2 '85	20.00
507303	Brenda Denhame	Refund for 2 '85	20.00
507304	Jim Fugate	Refund for 2 '85	20.00
507313	Loretta Greenwood	Refund for 2 '85	15.00