

MONDAY, MARCH 4, 1985 CONTINUED

1984-85 T-CASH UNRESTRICTED CONTINUED

507451	Sun Refining and Mkt.	Gasoline	9,874.10
507460	Public Service Co.	Expressway Lighting	1,321.71
507490	Tulsa Communication	Radio Maintenance	350.00

1984-85 2-T CASH RESTRICTED

504157	Standard Industries	Asphalt	447.33
504615	Tulsa Rock Company	Screenings	198.34

1984-85 CIVIL DEFENSE

507108	Public Service	2 '85 Siren Elect.	135.00
507114	City of Tulsa	2 '85 Cvl.Defense Phone	235.77
507382	Tate Nissan-Datsun	Labor and Repair Trk.	205.54

1984-85 CC HEALTH

3001	Ortho-Tain, Inc.	Occluso Guide G	178.07
3002	Boren Zink Safety	(p) Rain Suit	40.08
3003	Anspeg Company	Filters, plunger	54.02
3004	Inmac	Connector Kit	32.12
3005	Lifeline Homecare	Feed tube	210.00
3006	Lorvic Corp.	Trace Solution	18.25
3007	Owens & Minor	Misc.Spl.Home Health	671.88
3008	Moore Business Forms	Billing Forms	69.88
3009	Allied Analytical Sys.	Assur.Agreemt 2-1-85/1-86	865.00
3010	Uarco Incorporated	Data ring binders	74.95
3011	Monroe	1 calculator 2125	149.00
3012	Reeves Dental Spl.	Fixer & Developer	23.50
3013	Scott Rice	4 drawer filing cabinet	1,760.00
3014	Builders Square	Oak libraries	99.66
3015	Ortho Diag.Systems	Pregnancy test	907.65
3016	Abbott Laboratories	Pediazole 100 ml.	293.28
3017	Scott Rice	Misc.Supplies	107.64
3018	T.Roy Barnes #2	Cholera & Typhoid Vac	95.47
3019	Besel Supply	Tissue and towels	478.44
3020	Mid-Continent Surgical	Rechargable battery	16.55
3021	Hospital Products	Rectal Thermometers	60.48
3022	A.B.Dick	Ink,Orange stuff,blanket	57.20
3023	Hospital Products	(p) Dextrostix	69.15
3024	Empire Plumbing	Misc.Supplies	89.10
3025	Mini Storage #7	Serv. for 3/85	118.00
3026	Comtel Systems of Tulsa	Serv. for 2/85	505.61
3027	Motorola Inc.	Radio installed	129.07
3028	Tulsa Air Cond.Sales	Serv.heating unit	28.06
3029	Ridley Sound	Repair phones	50.75
3030	Prentice Hall Inc.	Book managers factomatic	45.76
3031	Tulsa County Commission	Gas,oil,repairs	2,404.50
3032	Tulsa Dly.Bus.Jnl.&Lgl..	Publish "notice to bidders"	21.80
3033	Essie Bartlett	Janitorial & yard wk.	300.00
3034	Hospital Products	Towelette	20.66
3035	Cole Publications	Cole's Directory '85	151.75
3036	Empire Plumbing	Misc.Supplies	5.86
3037	AT & T Information	Serv. 2/16 to 3/15	2,040.90
3038	Public Service Co.	B.A. Ctr. 1/11 to 2/12	59.83
3039	Southwestern Bell	Site #191 2/11 to 3/10	62.90
3040	Jerry Howell	Pro Serv. 1/1 to 1/31	210.00
3041	Dr.Edgar Cleaver	Reimbursement for pamphlets	48.00
3042	Sunoco	Gas for 2/85	11.42
3043	Xerox Corp.	Meter 12/31/85 to 1/30/85	133.44
3044	Nuclear Sources and Serv.	Assay Report	20.00
3045	Public Serv.	Main Ctr 1/14 to 2/15	5,127.54
		Sand Sp. 1/15 to 2/12	
3046	AT & T Information	Sktook H.Site #137	9.52
3047	Overnite Color	One slide Development	2.60
3048	Polaroid Corp.	Contract 4/1/85-3/31/86	128.25
3049	Novella Mason	Perc.Test refund	60.00
3050	Prentice Hall	Encyclopedic Dictionary	17.44
3051	Stephanie Henderson	Pro.Serv. 2/4-2/22/85	671.91
3052	Admiral Square,Inc.	Serv. 1/06-2/06	1,040.08
3053	Sandra Bryant	Travel for 2/85	11.44
3054	Owasso Public Wks.	Owasso Ctr 1/15-2/15	17.29
3055	Honeywell Protection	Main Ctr. 3/1-3/31	270.25
3056	AT & T Information	Collinsvill H.2/20-3/19	6.84
3057	Curtin Matheson Scientific	Somacount	36.80
3058	Renn LaCroix	Travel 1/21 to 2/26	9.02
3059	Jan M. Liechti	Bergman Workshop	115.00