MONDAY, MARCH 11, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

3074	Dan P. Scott and Sons	Pencil and file drwr.	313.80
3075	Thompson Haywood Co.	Rodent Bait	138.00
3076	Scott Rice	Storage Boxes	37.20
3077	Schering	Emko Foam	1,080.00
3078	Scott Rice	Office supplies	89.63
3079	Knox Cameras	Kodak EC-1 Cord	10.68
3080	Searle	Demulen 1/50	2,800.00
3081	Farm & Ranch	Amonia Nitrate	61.14
3082	Jimmie Jones	Lq.Nitrogen, btl.rent	18.75
3083	Merkel X-ray Co.	Service call	90.00
3084	Remel	Hipp.Disk 25/test vial	43.40
3085	Besel Supply Co.	Misc.Supplies	210.95
3086	Triangle Company	T-Square,ruler,etc.	14.08
3087	ABC Equip.Rental	Rental for Hammer	21.40
3088	Ortho Diagnostic Sys.	Rho-Gam	405.00
3089	Tab of Tulsa, Inc.	Tab label 1887-85	5.61
3090	Scott Rice	Samsill sheet protector	13.90
3091	W.W.Grainger	Thermostate for heaters	112.08
3092	Motorola Serv.Ctr.	Radio change	109.94
3093	Motorola Serv.Ctr.	Radio change	129.32
3094	Triangle Co.	Pentel Mech.Pencil	29.20
3095	Standard Auto Parts	Milton (6)	24.48
3096	Holder's Inc.	Key	10.00
3097	Target	NCR Thermol paper	23.88
3098	Inmac	Film,ribbon for printer	79.96
3099	Mirex Corp.of Okla.	Paper for copier	214.14
3100	Mid America computer spl.	200 MB Disk	535.00
3101	Rebecca Thoads	February Travel	31.24
3102	W.E. Beville & Assoc.	Repair page #70	17.50
3103	Annette Warren	In-Serv.February Travel	143.12
3104	Public Serv. of Okla.	Tmblin Ctr.Serv.1/21-2/19	117.14
3105	Greener's Janitorial Serv.	Tmblin & Jnks.Ctr. 2/85	425.00
3106	Okla.Nat'l.Gas Co.	Sand Sp. & Jnks 1/21-2/20	162.73
3107	Nat'l Waste & Disposal	Trash Serv. for 2/85	140.00
3108	Southwestern Bell	Mn.Ctr.,Skiatk & Air Site	1,400.94
3109	Tulsa Dly.Bus.Jnl.	Notice to bidders	19.21
3110	B.B. Auto Parks	Parking 2/85	45.50
3111	Lillie Davis	Pro.Serv. for 2/85	450.00
3112	M.F. Reece,Jr.	February Travel	134.02
3113	Union Gas System	Sktk.Ctr. 1/15 to 2/13	206.07
3114	Southwestern Bell	Collnsvl.Ctr.2/19-3/18	36.19
3115	Okla. Nat'l Gas Co.	Tmblin Ctr.1/23-2/22	224.16
3116	Public Service Co.	Air Site #135,138,139,191	145.01
3117	Gulf Oil Corp.	Gas Charges for Feb.	26.33
3118	Mirex Corp.of Okla.	Pymt. #22 of 34 RICOH	319.00
3119	Dorotha A. Hill	Jan.&Feb.'85 Travel	24.20
3120	Nancy Wilmott	Jan.&Feb.'85 Travel	22.88
3121	Mistletoe Express	Shipping charges	6.10
3122	Suzanne Otril Bowman	Pro.Serv.2/1 to 2/28	306.57
3123	Loomis Armored Inc.	Armored Car Ser.3/85	210.00
3124	Mobilfone Serv.Inc.	Pager Serv.equip.rental	192.50
3125	Okla.Press Ser.,Inc.	Reading charges	43.79
3126	Public Serv.Co.	Owasso Ctr. 1/24 to 2/25	71.85
3127	Collinsville Lght.&Wtr.	Cllnsvlle.Ctr.1/22 -2/18	67.35
3128	City of Sand Springs	Sand Sp.1/16 to 2/18	28.64
3129	General Telephone	B.A. 2/28 to 3/28	160.20
3130	George W. Prothro	Pro.Serv. 2/1 to 2/28	1,560.00
3131	Danny Thomas	February Travel	100.32
3132	Nancy Taylor	February Travel	84.92
3133	Daisy Watts	February Travel	243.98
3134	Bobbie Hutchinson	February Travel	177.76
3135	Nancy Turner	February Travel	1.54
3136	Julie McGowen,R.N.	February Travel	194.48
3137	Donna Durant Macon	February Travel	72.60
3138	Linda M. Adams	February Travel	97.02
3139	Amanda Jo Russell	February Travel	156.86
3140	Janyth Adler	February Travel	126.28
3141	Joyce Arlene Whiten	February Travel	105.82
3142	Melissa Gray	February Travel	102.30
3143	Tom Adams	February Travel	280.06
3144	David M. Haymes	February Travel	214.72
3145	John Ethriedge	February Travel	178.42
3146	Terry Silva	February Travel	201.96
3147	Billy P. Keener	February Travel	176.88