MONDAY, MARCH 25, 1985 CONTINUED

1984-85 CIVIL DEFENSE

507397	Scott Rice	Office Supplies	144.08
507848	Southwestern Bell	Page Belcher Siren	29.23
508070	Hope Lumber & Supply	Wise visqueen	159.52
508122	State Insurance Fund	Est.Annual Premium	3,761.05
508123	Chad Higgin - Admin.Serv.	Printing	70.49

1984-85 CC HEALTH

3332	Boren Zink Safety	Rain suit & Fl.face Resp.	191.70
3333	Scott Rice	Coding lables	32.88
3334	Ivac Corp.	Probe covers	193.02
3335	Hospital Products	Dextrostix	23.75
3336	AT&T Teletype Corp.	Teletype ribbons	44.44
3337	John Wilse & Sons	Book on Lab.Chemicals	63.82
3338	Scott Rice	Pendafley Frames	6.60
3339	Addtronics	Blue plastic cards	79.93
3340	Industrial splicing	Chain w/hooks	62.88
3341	Gates Hardware	Leather work gloves	114.05
3342	C & C Tile	Baseboard	75.60
3343	Scott Rice	A.B.C. dividers	57.32
3344	Scott Rice	Acco Mutula Pager	16.95
3345	Empire Plumbing	Plumbing supplies	24.05
3346	Swinson Chevrolet	Detent cable	12.86
3347	J. C. Hamilton Co.	Master cylinder	19.99
3348	Wesche Company	Screw heads for dry wall	26.00
3349	Mirex Corporation	Toner	462.96
3350	Ferguson Enterprises	Setteling refill	67.69
3351	Matthew Delaney	Janitoral Service	200.00
3352	City of Tulsa	Tomblin Center	10.94
3353	Okla. Nat'l. Gas Co.	Main Center	1,800.81
3354	James R. Wade	Feb. Travel	61.82
3355	Nursing Outlook	Subscription	16.00
3356	Superintendent of Doc.	Replenish Account	400.00
3357	Tulsa Comm. Action Agy.	Health Support Serv.Blg.	325.00
3358	Analytical Serv.	Balance Service	75.00
3359	American Soc. for Micro.	Manual	41.00
3360	Texaco	Gas charges for March	20.77
3361	Sunco	Gas charges for March	9.24
3362	Simplex Time Recorder	Cleaning & repair	125.00
3363	George Moore, M.D.,D.I.M.	Professional Service	450.00
3364	City of Tulsa Finance & Rv.	Personnel fees	364.00
3365	Trice Electronics	Fuses	14.82
3366	American Health	Subscription	25.90
3367	Besel Supply Co.	Brown Looper Mat	46.80
3368	ORU Family Practice	Professional Serv.	480.00
3369	Southwestern Bell	Sand Springs Center	81.89
3370	Owasso Public Wks.Auth.	Owasso Center	15.39
3371	Vera Nolan	Janitoral Serv.	325.00
3372	Mirex Corp.	Maintenance on 780	575.00
3373	Hewlett Packard	Maint.Agree 3/11 to 4/10/85	347.00
3374	Scott Envir.Technology	Rent & Demurrage	79.66
3375	Okla. Nat'l Gas	Owasso Center	72.09
3376	Union Gas System, Inc.	Skiatook Center	300.50
3377	Deena Mores	Janitorial Service	150.00
3378	Shiew Janitor Serv.	Janitorial Main Center	3,007.00
3379	AT&T Information Sys.	Air site 126 & Mn.Ctr.	40.57
3380	W. K. Hicks, M.D.	Professional Service Mar.	325.00
3381	Empire Maintenance	Janitorial Serv.March	743.00
3382	Caughman Air Cond. & Ht.	Change air filters	151.16
3383	Daniel Wolff, M.D.	Professional Serv.	240.00
3384	ORU Family Practice	Professional Serv.	250.00
3385	AT&T Information Sys.	Main Center	3,546.67
3386	Stephaine Henderson	Professional Serv.	700.87
3387	Tulsa County Commission	Gas & Repair for Feb.	2,070.13
3388	Tulsa Instant Print	Business cards	80.00
3389	Christy Bertalto	Video patch cassette	34.76
3390	Sally Eads	Name tags	6.66
3391	Alan Conger	Bulletin boards	10.58
3392	Spalding Comm.Co.	System re-set	40.00
3393	Okla. Nat'l Gas Co.	Broken Arrow Center	135.90
3394	Marvin Phillips	Seminar March 8th 1985	500.00
3395	Southwestern Bell	Air site 126 & 191	71.38
3396	Sarah A. Sullivan	Travel	84.04
3397	Jan M. Liechit	In Service	64.36