MONDAY, JUNE 24, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

4682	Instrumentation Lab	Hollow Cathode Lamp	643.46
4683	Fisher Scientific	Misc.Supplies	127.44
4684	Reeve Dental Supply	Dental Supplies	1,001.98
4685	S.W. Laboratory of Ok.	1 PCB oil analysis	475.00
4686	DLM Inc.	Rexaminer's manual	21.84
4687	Xerox Corp.	Ribbons, Lift off tape	84.95
4688	Scott Rice	Misc.Supplies	8.28
4689	Empire Plumbing	Galv.nipples,bushings	5.25
4690	Knox Camera	Polaroid film	28.00
4691	Scott Rice	Ampad receipt books	55.71
4692	Jim Walters Papers	Misc.Supplies	1,133.53
4693	Direct Safety Co.	Book	51.71
4694	Micro Filtration Systems	Filters,dishes, & pads	448.50
4695	Scientific Instruments	Reduction Column	58.59
4696	Hospital Products	Durmilite II,silastic	282.90
4697	Thompson Audio Visual	Repair of Carousel	89.91
4698	United Medical Supply	Drape sheet,disp.gowns	210.60
4699	Supelco Inc.	Lab.Misc.Supplies	285.24
4700	Curtin Matheson	Acetone,pesticide	30.66
4701	Fisher Scientific	Misc.supplies (P)	89.09
4702	Inotek Corp.	Fyrite Gas analyzers	33.19
4703	Service Merchandise	VHS Tapes	96.80
4704	Radio Shack	Audio Cassett Tapes	19.90
4705	Sherwin Williams	Paint for Owasso Ctr.	32.97
4706	Dictaphone Corp.	Maintenance Contract	1,197.95
4707	Cintas Corporation	Laundry Serv. for 5/85	74.60
4708	Cal-Gas Sapulpa	Fill propane bottles	101.75
4709	Tulsa Medical College	May 85 consultant	3,092.70
4710	Supreme Printing & Sta.	Warrants 1985/1986	302.36
4711	Bryce Insurance	Surety Bond for Kathy Sims	30.00
4712	Executive Courier Service	Courier Serv.for 5/30/85	14.04
4713	Okla. Nat'l Gas	Serv.Main Ctr. to 6/21	184.97
4714	Xerox Corporation	Monthly Min. Chg. to 5/29	137.33
4715	Jimmie Jones	Nitrogen Zero	68.00
4716	Texaco Refinning & Mkt.	Gas Charges for 5/85	40.67
4717	Palmer Inst.Co.	100 ft fiber glas tape	25.50
4718	Continental Water Systems	Regeneration charge	60.00
4719	AT&T Information Systems	S.S. Ctr. to 7/9	39.36
4720	Carol Clingan	May Travel	98.60
4721	Annette Warren	May Travel	29.26
4722	Denise Terrill	May Travel	27.72
4723	Univ. of Okla.	Serv. for 5/85	1,080.00
4724	Tulsa County Commission	Gas,Oil & Repairs 5/85	2,286.73
4725	Southwestern Bell	S.S. to 7/6	77.28
4726	City of Broken Arrow	B.A. Center to 5/31	9.02
4727	Mini Storage #7	Storage Chg. for 7/85	118.00
4728	AT&T Information Systems	Site #126 to 7/11	2.87
4729	Scott Environmental Tech.	Rent & Dem to 5/31	65.38
4730	Hewlett Packard	Pro.Maint.Agree. to 7/10	347.00
4731	Curtin Matheson Scientific	Somocount HI/LO pk.	37.01
4732	Gulf Oil Corp.	Gasoline charges for 5/85	9.25
4733	Admiral Square Inc.	Rent for MCH Ctr. for 7/85	3,750.00
4734	ORU Family Practice	May 85 consultants fee	480.00
4735	Okla. Osteopathic Hosp.	May 85 Lab fees	1,185.25
4736	Okla. Osteopathic Hosp.	Track Care Kits	8.40
4737	Okla. Natural Gas Co.	Owasso & B.A. Center	20.30
4738	Administrative Services	Printing,Postage,repairs	3,503.27
4739	ORU Family Practice	Medical Chief for 6/85	250.00
4740	Daniel Wolff,M.D.	Cons.Clin.6/3 to 6/17	270.00
4741	Printed Matter	"Success with IUD"	28.75
4742	Kathy Sims	Reimbursement/filing bond	5.00
4743	World Travel Service	Travel for Wright,Vines/ Bosch,Viswanath	731.00

1984-1985 PARKING METER FUND

511566	Marie Black	Refund for 6/85 parking	30.00
511567	Connie Beaver	Refund for 6/85 parking	20.00

1984-1985 PARK DEPOSITORY

505093	Tulsa Paving Company	Outside contract/Phase One	90,866.92
507065	American Plant Products	Greenhouse project	1,595.90
507998	Auxier-Scott Supply	Rebar/wire mesh	531.22
508348	Joy Equipment Co.	Fuel/Oil/& Air Filters	799.17
508455	All Seasons Rental	Tie Saw Rental	120.00
509142	McMichael Concrete	PSI Concrete	1,330.00
509253	Bowman Distr.	Bridge construction	303.45