MONDAY, SEPTEMBER 23, 1985 CONTINUED

1985-1986 CIVIL DEFENSE

602430	Southwestern Bell	Sept.Billing	33.72
602432	Western Union	Sept.Billing	42.03
602433	Southwestern Bell	Aug.Billing	26.75
602442	C. T. Lester	Mileage Aug.Travel	166.05

1984-1985 CC HEALTH FUND

5225	United Medical Supply	Drape Sheets	335.54
5226	Fields, Down, Randolph	Furniture	16,501.34
5227	American Scientific	Brushes for centrifuge	57.60
5228	Norma George	Travel 5/31 thru 8/14	93.69

1985-1986 CC HEALTH FUND

0848	Methuen, Inc.	Hazardous Air Emissions	35.59
0849	Mid-Con't.Surgical Sply.	Scapels & supplies	93.45
0850	B. Dalton Bookseller	Principle & Practices	135.00
0851	Owens & Minor	Travenol Vinyl Gloves	157.00
0852	Hospital Products	Betadine Solution	45.70
0853	American Scientific Prod.	Chemstrips, Urinometer	1,596.96
0854	Ortho Pharmaceuticals	Ortho Novum	4,450.05
0855	Fields, Downs, Randolph	Typewriter Eraser	9.00
0856	Helena Laboratories	Colo screen	336.66
0857	Hospital Products	Misc.Supplies	246.90
0858	Tri-Sentry Chemical	Bowl mops	53.91
0859	Owens & Minor	Insertion tray	935.00
0860	Hospital Products	Dymed Benzalkonium	20.66
0861	Squibb & Sons	Veetids, Trimox	131.88
0862	W. W. Grainger	Brushes	46.20
0863	Curtin Matheson Scientific	Lauryl Tryptose Broth	38.00
0864	H. L. Moore Drug Ex.	Additional exp.	10.80
0865	W. Lloyd Cooper Plumbing	Repair Stool	30.00
0866	Southwestern Bell	Directory Advertising	15.75
0867	AT&T Information	Owasso Ctr. to 10/3	13.25
0868	Xerox Corporation	Monthly Min.Charge	120.00
0869	Okla. Osteopathic Hosp.	Misc. Supplies	47.01
0870	Exec.Courier Serv.	Serv. for week 9/2/85	14.46
0871	Southwestern Bell	Directory Service 9/85	464.25
0872	Med.Personnel Pool	Services rendered LPN	513.86
0873	Cynthia Factor	Reimb. for Supplies	9.40
0874	Searle	Demulen	360.00
0875	Family Medicine Ctr.	Vasectomies for 8/85	1,125.00
0876	NCAST-CEMRC Res.	1 year Subscription	5.00
0877	Ruth Kruse	Reimb.for safety latches	44.64
0878	Southwestern Bell	#832-1731 8/22 to 9/23	168.41
0879	George Miller	Refund for Perc test	60.00
0880	H. L. Crain	Refund for Perc test	100.00
0881	Lawana E. Davis	Pro.Serv. 9/11/85	90.00
0882	St.Francis Hosp.	Lab Fee	40.00
0883	Tulsa Medical College	August Consultants	2,292.50
0884	Tracy Clark	Security for 9/12/85	30.00
0885	Texaco Refining	Gas charges for 8/85	24.49
0886	Cintas Corporation	Uniforms	77.20
0887	University of Tulsa	In-Serv. for Diana Norris	395.00
0888	Nat'l Assoc. for Hme Care	In-Serv. for Vines,M.B.	590.00
0889	Verdigris Valley Elect.	Site #171	11.14
0890	Okla. Nat'l Gas Co.	B.A. to 8/7 Owasso to 9/30	34.28
0891	AT&T Information	Sand Sp. to 10/9	42.84
0892	David E. Harris	Pro.Serv. 9/13 Security	40.00
0893	Jeanne H. Montgomery	Pick up mail for Lab.	24.60
0894	Scott Environmental Tech.	Rent & Demurrage to 8/31	65.38
0895	Reeve Dental Supply	Equipment Repair	61.25
0896	Daseke Mgt. Corp.	Refund for Swim Pool	100.00
0897	Raco Enterprises	Car Washes for 8/85	9.75
0898	Okla. Osteopathic Hosp.	August Lab.Fees	915.85
0899	Lifedata Medical Serv.	Serv. for 8/85	134.75
0900	Southwestern Bell	Sand Sp. to 10/6	80.93
0901	Nicki L. Taylor	Pro.Serv. to 9/13	75.00
0902	Med.Personnel Pool	Pro.Serv. to 9/6	49.40
0903	James R. Wade	August Travel	52.28
0904	Okla. Bar Assoc.	In-Serv. Gary Cox	90.00
0905	Karma L. Jones	Security for Main Ctr.	40.00
0906	Rampar S. Viswanath	In-Serv.Chicago to 9/13	1,045.41

1985-1986 PARKING METER FUND

602332	Vernice Jarrett	Refund Aug.'85 Parking	11.00
602611	Gordon L. Ansman	Refund Sept.'85 Parking	20.00
602612	MaDonna Sue Quinton	Refund Sept.'85 Parking	30.00