

MONDAY, JANUARY 28, 1985

1984-85 CC CIVIL DEFENSE CONTINUED

506046	Bob Sperry Services	Repairs	223.90
506079	Target Stores	Linens	239.60

1984-85 PARKING METER FUND

506348	Jack J McFarland	Refund	20.00
506349	Downtown Tulsa Unlimited	Parking Spaces	15,463.88
506350	Richard Palmer	Refund	10.00
506351	Floyd D Midgley	Refund	15.00
506352	David H Sanders	Rent	560.16

1984-85 CC HEALTH FUND

1172	Documentation	Charts	458.42
1764	Natkin & Co. Plumbing	Service	38.00
1821	Hospital Products	Repairs	45.00
1978	Scott Rice	Supplies	85.40
2035	S W Tulsa Trophy	Plaques	47.00
2086	Southwest Lab	Analysis	50.00
2093	Great Lakes Container Corp.	55 Gal Drums	159.00
2122	Trice Electronics	Coax Connectors	42.45
2131	Scott Rice Co.	Appt. Book	9.65
2146	Scott Rice	Acc. Book	210.63
2362	American Scientific	Bottles	307.71
2376	Scott Rice	Supplies	31.34
2408	Scott Rice	Supplies	145.36
2409	Wesche	Hardware	21.87
2410	Commercial Lumber Co.	Supplies	214.95
2425	Scott Rice	Supplies	170.31
2437	Inmac	Ribbon	16.90
2447	Hospital Products	Supplies	47.50
2448	Inmac	Film	25.81
2450	Scott Rice	Binders	29.00
2476	Admiral Square Inc.	Elec Service	1,179.14
2488	Southwestern Bell	Service	70.49
2489	A T & T Information Systems	Service	40.57
2490	Prime Computer Inc.	Maint. Agrmt.	498.00
2491	Excel Service	Repairs	33.00
2492	Sunmark Industries	Gas	9.75
2494	The Clock Shop Inc.	Repairs	27.40
2495	Matthew Delaney	Janitor Service	200.00
2496	Vera Nolan	Janitor Service	325.00
2497	Deena Morse	Janitor Service	150.00
2498	Shiew Janitor Service	Service	3,007.00
2499	Ridley Sound & Communications	Speakers/Labor	130.70
2505	Cynthia Factor	Reimbursement	11.52
2506	Bradley's Lock & Safe Service	Service & Labor	25.00
2507	Mini Storage #7	Rent	30.00
2508	Okla. Nat. Gas Co.	Service	178.11
2509	SW Bell Yellow Pages	Adv.	464.25
2510	Texaco	Gas	37.40
2514	Margie Norris	Travel	8.36
2517	Walter Bruce Ins, Inc.	Insurance	6,277.00
2518	Hewlett Packard	Maint. Agrmt.	347.00
2519	Okla. Nat. Gas Co.	Service	141.07
2523	The Okla. Publishing Co.	Ad	84.84
2524	Phy Liab. Ins. Co.	Liab. Ins.	4,315.00
2528	ORU Family Practice Dept.	Consultant Fee	360.00
2530	AT & T Information Systems	Service	2,040.90
2531	Comtel Systems of Tulsa	Service	445.36
2532	OG & E Electric	Service	72.32
2533	Southwestern Bell	Service	62.90
2534	Robert Burnes, Jr.	Perc Test Refund	60.00
2535	Essie Bartlett	Service	300.00
2538	Remel	Service	6.50
2543	Wm. K Hicks MD	Prof Service	325.00
2544	Sally Eads	Supplies	35.48
2545	Carol Clingan	In-Service Trng.	71.00
2546	Xerox Corp.	Lease	120.25
2547	Public Service Co.	Service	122.80
2549	Okla. Osteopathic Hospital	Service	2,028.67
2568	Okla. Nat. Gas Co.	Service	527.14
2569	O E Hoffman	Mat. & Labor	55.00
2570	ORU Family Practice	Med. Chief	500.00
2571	Sally Eads	In-Service Trng.	96.30
2577	Owasso Public Works Author.	Service	17.29