

MONDAY, JANUARY 27, 1986, CONTINUED

1985-86 HEALTH FUND, CONTD.

2562	Occupational Health	Supplies	47.40
2566	Tulsa Paper Co.	Paper Bags	33.93
2567	Offset Service	Supplies	41.90
2570	SW Bell Yellow Pages	Adv.	478.50
2582	Peachtree Square, Ltd.	Rent	3,445.83
2586	Vera Nolan	Services	360.00
2587	Matthew Delaney	Services	250.00
2591	W. Lloyd Cooper Plumbing	Services	30.00
2596	Southwestern Bell	Services	76.99
2597	Deena Morse	Services	160.00
2598	Scott Env. Technology	Rent	59.80
2599	City of Tulsa, Fin., & Rev.	Services	358.75
2600	Administrative Services	Services	1,201.35
2601	Hewlett Packard	Repair	968.00
2602	SW Bell Yellow Pages	Adv.	404.62
2603	Hospital Products	Repair	12.40
2607	David E. Harris	Services	40.00
2608	Owasso Public Works Auth.	Services	15.72
2609	Mini Storage # 7	Storage	118.00
2610	Chevron U.S.A., Inc.	Charges	27.25
2611	Dr. James L. Howard	Services	1,170.00
2613	Ray Bishop	Reimbursement	10.75
2614	Tulsa Co. Commissioners	Services	1,659.27
2615	Joe Carpenter	Parts	9.06
2618	Essie Bartlett	Services	300.00
2619	Geary W. Johns	Services	40.00
2620	Okla. Nat. Gas Co.	Services	89.16
2621	Executive Courier Service, Inc.	Services	40.61
2622	AT&T Information Systems	Services	45.53
2623	Texaco Refining & Marketing	Gas	49.13
2629	Jeff Leland	Services	80.00
2631	Southwestern Bell	Services	101.16
2632	Oklahoma Natural Gas Co.	Services	305.06
2633	AT&T INFORMATION Systems	Services	3.53
2634	Data General Corp.	Services	2,731.00
2635	Por. Education Systems, In c.	Fees	85.00
2636	Shiew Janitor Service	Services	3,118.26
2637	Annette Warren	Services	55.15
2638	DAvid E. Harris	Travel	200.00
2639	Pitney Bowes	Rental	41.25
2640	Env. Information Ltd.	Forms	24.95
2643	Kelly Services	Consultant	141.60
2644	Mini Storage #7	Rent	30.00
2646	Oklahoma Natural Gas	Services	712.78
2647	Family Medicine Center	Services	500.00
2649	Iris Davis	Travel	37.16
2650	Owens & McCourt	Services	45.00
2653	Okla. State Dept. of Health	Licenses	910.00
2654	City of Tulsa, Fin. & Rev.	License	5,145.00

PARKING METER DEPOSITORY

607022	Annaruth Schick	Refund	30.00
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1985-86 PARK FUND

603076	Sooner Suds, Inc.	Beer	51.90
603252	Findley Welding Supply	Supplies	33.30
604245	Spalding	Golf Balls	4,801.50
604306	Sears, Roebuck & Co.	Supplies	1,053.65
604400	J. Brophy & Sons Furn.	Materials/Labor	769.10
650286	Advanced Industrial Devices, Inc.	Motor	585.52
605336	R&R Carpet & Tile	Tile/Install.	615.00
605342	Golden Eagle Dist. Co.	Beer	89.55
605482	Dickson Brothers, Inc.	Equipment	4,262.64
605528	Four Seasons Pest Control	Services	156.50
605558	Foremost Dairies, Inc.	Food	20.15
605808	McMichael Concrete Co.	Concrete	1,148.00
606010	Charles D. Cunningham	Services	2,250.00
606024	Rainbo Baking Co.	Food	52.70
606113	Combined Technology Co.	Supplies	275.29
606114	Stuart C. Irby Co.	Supplies	58.97
606134	Eve, Inc.	Supplies	829.23
606229	Builders Service Co.	Rental	113.40
606339	Hesselbein Tire of Okla.	Tires	118.50
606397	Jeff L Thomas Enterprises	Repair	39.00
606520	Commercial Lumber Co.	Supplies	111.24
606525	Commercial Lumber Co.	Cement	182.50
606529	Gates Hardware	Supplies	607.24
606534	R & R Carpet & Tile	Tiles/Adhesive	120.44