

MONDAY, APRIL 29, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

3797	J. C. Hamilton	Shocks for cars	78.13
3798	Besel Supply	Large trash bags & tissue	284.70
3799	Scott Rice	Scissors, labels	10.77
3800	Besel Supply Co.	Misc.supplies	99.78
3801	Target stores	Misc.supplies	129.55
3802	Community Service	Complete directory	40.00
3803	Tayloe Paper Co.	Large paper bags	29.50
3804	Eve Incorporated	Boxed facial tissue	9.88
3805	Reeve Dental supply	Misc.dental supplies	198.80
3806	Thompson Movie Supply	Repair adv. on PC bd.	58.00
3807	Clara Lange	Pro.Serv. 4/1 to 4/30	577.48
3808	Squibb	25/5cc vials yellow fever	492.00
3809	Hospital Products	Misc.supplies	225.73
3810	Fisher Scientific	Model 201 portable PH meter	650.00
3811	Hospital Products	B/P cuff adult,uristrix	124.80
3812	Scott Rice	Smead expanding file	58.92
3813	Target	Outlet adapter, rm deodorizer	14.03
3814	Georgia Pacific	Sheetrock,plywood	119.43
3815	Beacon stamp & seal	Notrary Seal	21.07
3816	Schering	Gynelotrimin	540.00
3817	Beacon Stamp & Seal	Rubber stamp	11.39
3818	Mid-Continent Surgical	Misc.supplies	192.20
3819	Data Base monthly	1 year subscription	25.00
3820	Small Computer Bk.Club	Handbook microcomputer	19.14
3821	Associated Glass & Mirror	Glass installed in Bixby	51.64
3822	Postmaster	.22¢ stamps	88.00
3823	Vera Nolan	Janitorial service	550.00
3824	Matthew Delaney	Janitorial service	275.00
3825	Dorothy Eagan	Janitorial service	150.00
3826	Wm.K.Hicks M.D.	Pro.Serv. 4/1 to 4/30	325.00
3827	Okla. Nat'l Gas	Owasso 3/12 to 4/11	31.51
3828	Mini Storage #7	Storage for 4/85	118.00
3829	AT & T Information	Air site #126	2.68
3830	Teledyne Isotopes	Whole body beta-gamma x-ray	20.00
3831	Sun Refining	Gas charges for April	9.32
3832	Midwest Sheet Metal Co.	Labor and material	43.60
3833	Target	Fans	299.88
3834	J.C.Penney	Fans	149.95
3835	Target	Fans	249.90
3836	Target	Fans	114.97
3837	Guaranty-Exterminating	Exterminating for 4/85	22.00
3838	Excel Service	Carrier Module A/C	139.50
3839	Occupational Health Serv.	Monthly min.charge	30.00
3840	Michael D. Wright	In-Service Houston	90.60
3841	Okla. Nat'l Gas	B.A. 3/8 to 4/9	64.01
3842	Able Rents	Rental on fan for 1 mo.	75.00
3843	Clinton D. Rumsey	OPHA Registration	5.00
3844	Southwestern Bell	Site #126,Site #191	67.44
3845	O G & E	Site #174	46.54
3846	Xerox Corporation	Mnthly.Min.Chg. 3/1 to 4/1	120.00
3847	Essie Bartlett	Janitorial service	360.00
3848	University of Okla.	Serv. for 3/85	1,080.00
3849	Teresa L. Keuchel	Mileage for Feb. & Mar.	21.34
3850	Firstier Mortgage	Refund on perc test	125.00
3851	H. E. Moydell	Refund on perc test	60.00
3852	Public Serv.Co.of Okla.	B.A. Center 3/12 to 4/10	46.61
3853	Comp.Systems of Tulsa	Serv. for March 85	573.04
3854	AT & T Information Syste	Main Center 4/16 to 5/15	2,153.22
3855	Rebecca Lynn Schell	Pro.Serv. 4/4 to 4/11	197.75
3856	Okla.Nat'l Gas	Gas Serv. 3/13 to 4/12	183.60
3857	The University of Tulsa	Registration fee	350.00
3858	Southwestern Bell	Main Center 4/15 to 4/14	1,354.77
3859	AT & T Information	Site #137	2.68
3860	Public Service Co.ofOk.	Main Center 3/15 to 4/15	4,908.60
3861	Admiral Square	Rent for MCH for 5/85	3,750.00
3862	Tina M. Hanes	Pro.Serv. for 4/15 to 4/22	144.89
3863	Overhead door Co.	Service call & Labor	58.00
3864	Delores M. Wagster	Pro.Serv. 4/1 to 4/30	324.37
3865	ORU Family Practice	March consultant fee	480.00
3866	Mini Storage #7	Rent for unit #168 5/85	30.00
3867	Green & Kellogs	Rental for I.V. Pump	30.00
3868	Postmaster	Stamps & post cards	844.00
850429	Okla. Employment Sec.	Reimbursement-1st Quarter	797.00
850429	CC Health Department	Payroll	2,103.38
850429	CC Health Department	Payroll	1,747.50
850429	CC Health Department	Payroll	437.17
850429	CC Health Department	Payroll	9,851.00
850429	CC Health Department	Payroll	5,668.00