

TUESDAY, MAY 27, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

4318	Addison Wesley Publishing	Supplies	53.14
4319	Owens & Minor	Supplies	44.00
4320	Graybar	Supplies	14.16
4321	Big Three, Inc.	Supplies	160.00
4322	Fields Downs Randolph	Supplies	15.37
4323	Tayloe Paper Co.	Supplies	85.65
4324	Fisher Scientific	Supplies	56.16
4325	Scott Rice Co.	Supplies	5.00
4326	Beacon Stamp & Seal	Supplies	17.95
4327	Fields Downs Randolph	Supplies	27.08
4328	Jimmie Jones	Rent	91.36
4329	Mirex Corp.	Drum usage	120.00
4330	Beacon Stamp & Seal	Supplies	8.86
4331	Administrative Services	Services	2,017.15
4332	Byte Small Systems Journal	Subscription	21.00
4333	City Map Service	Atlas Pages	180.00
4334	Family Medicine Center	Vasectomies	1,250.00
4335	Texaco Refining & Mkt.	Gas Serv.	18.86
4336	Scott Environmental Tech.	Rent & Demurrage	58.00
4337	Executive Courier	Mail	41.42
4338	Owasso Public Works	Services	18.78
4339	Southwestern Bell	Services	86.60
4340	Tulsa Cty. Commissioners	Reimbursement	1,529.27
4341	Univ. of Okla.	Services	1,155.00
4342	Jeff Leland	Prof.Services	80.00
4343	Tulsa Daily Business Jnl.	Notice	20.71
4344	Geary Wade Johns	Services	35.00
4345	Vera Nolan	Services	605.00
4346	Deena Morse	Services	160.00
4347	Peachtree Square, Ltd.	Rent	3,445.83
4348	Okla. Nat'l Gas Co.	Services	75.22
4349	Lois Swanson	Registration	7.50
4350	Occupational Health	Mat.Retrieval	30.00
4351	Essie Bartlett	Services	360.00
4352	Mini Storage #7	Rent	118.00
4353	Okla. Nat'l Gas Co.	Services	14.80
4354	AT&T Information	Services	55.81
4355	Shiew Janitor Service	Services	3,118.26
4356	Hewlett Packard	Maintenance	75.00
4357	Empire Services	Services	698.00
4358	Beacon Stamp & Seal	Supplies	39.20
4359	Tulsa Medical College	Consultant	2,765.50
4360	S. W. Telephone	Services	182.59
4361	Okla. Osteopathic Hosp.	Lab.Charges	1,133.25
4362	ORU Family Practice	Consultants	600.00
4363	Comtel Systems of Tulsa	Services	547.37
4364	Public Service Co.	Services	56.33
4365	Kelly Service Inc.	Typist	991.20
4366	Dionna Schooley	Training	85.28
4367	Merle Hail	Training	123.16
4368	Jim Lloyd	Training	223.62
4369	Anna B. Liddy	Services	1,171.30
4370	Tulsa Cty.Med.Society	Adv. in May	60.00
4371	Health Care, Inc.	Services	99.99
4372	Mirex Corp. of Okla.	Maintentance	63.05
4373	Scott McQuarters	Services	40.00
4374	David E. Harris	Services	140.00
4375	Jeff Leland	Services	120.00
4376	BOCA International	Reg.Fees	220.00
4377	Ann.of Internal Medicine	Ad	210.04
4378	Okla. State Medical Assoc.	Insurance	600.00
4379	World Travel Service	Training	554.00
4380	Walter Bryce Ins.	Insurance	8,034.00

1985-1986 PARKING METER FUND

607838	Okla. Tax Comm.	Sales Tax	523.78
610957	Sammy Ray Cole	Refund	20.00

1985-1986 PARK FUND

608241	Easton Farms	Transplant	600.00
608409	Texas Fence Supply	Supplies	331.18
608577	Natkin & Co.	Repairs	406.46
608799	John Shurtleff Co.	Supplies	154.98
609044	Keystone Sand & Gravel	Supplies	588.34
609055	Wait Sales Co.	Supplies	198.12