

MONDAY, JUNE 16, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

4630	Curtin Matheson	Residue	24.70
4631	Mid-Continent Surgical Sply.	Supplies	57.85
4632	Scott Rice	Supplies	204.28
4633	Brad Bradley's Lock & Safe	Supplies	20.00
4634	Tab Products	Envelopes	23.81
4635	Coral Pool	Supplies	488.00
4636	Leisure Publications	Magazine	28.00
4637	Pick-Up Partners	Toolbox	129.95
4638	Scott Rice	Supplies	42.36
4639	Bradley Lock & Safe	Keys	2.55
4640	Sherwin Williams	Supplies	52.18
4641	Sherwin Williams	Supplies	60.65
4642	Beacon Stamp & Seal	Stamp	8.69
4643	Beacon Stamp & Seal	Stamp	3.29
4644	Hospital Products	Supplies	56.70
4645	American Lift	Maintenance	153.85
4646	Southwestern Bell	Services	84.02
4647	Okla.Osteopathic Hosp.	Lab.Charges	1,119.25
4648	Tulsa Medical College	Consultants	2,315.00
4649	ORU Family Practice Dept.	Consultants	480.00
4650	Wade Refuse Service	Refuse	25.00
4651	Expo Square	Services	96.00
4652	Jenks Public Works Auth.	Services	7.52
4653	McCaw Communications	Services	192.50
4654	Lifedata Medical Serv.	Paps	1,179.50
4655	Telex Computer	Maintenance	49.00
4656	Curtin Matheson	Supplies	36.50
4657	Merkel X-Ray	Cleanup	45.00
4658	Morrison Paper Co.	Supplies	159.00
4659	Bill Jarret Co.	Treatment	173.88
4660	Natkin Plumbing	Plumbing	80.00
4661	Praise The Lor Fellowship	Printing	4.20
4662	Dictaphone	Maintenance	272.00
4663	City of Tulsa	Services	85.22
4664	Debbie Moses	Services	459.00
4665	SW Bell	Services	180.29
4666	Gary Woodruff	Services	263.00
4667	Reeve Dental	Film	72.95
4668	Judy Bence	Services	139.89
4669	Bixby Telephone Co.	Services	31.05
4670	Loomis Armored, Inc.	Services	220.00
4671	Executive Courier Serv.	Mail	21.83
4672	KPL Gas Service	Services	18.62
4673	Southwestern Bell	Services	41.24
4674	City of B.A.	Services	8.82
4675	Cintas	Services	77.20
4676	Commercial Lumber	Supplies	119.76
4677	Raco Enterprises	Services	12.00
4678	Okla. Press Serv.	Reading chgs.	38.40
4679	Tulsa Dly.Bus.Journal	Notice	19.21
4680	City of Tulsa	Services	344.75
4681	Small Computer Bk.Club.	Ref. Book	30.85
4682	Curtin Matheson	Supplies	43.00
4683	Verdigris Valley Elec.	Services	21.74
4684	AT&T Information	Services	18.25
4685	Public Serv. Co.	Services	31.57
4686	Radio Shack	Repairs	17.00
4687	Univ. of Okla.	Services	1,260.00
4688	Service Merchandise	Supplies	59.97
4689	Planned Parenthood	Counseling	17.20
4690	Postmaster	Stamps	44.00
4691	Admiral Square	Services	1,803.93
4692	Public Service Co.	Services	60.86
4693	Geary W. Johns	Services	12.50
4694	Gregory D. Ball	Services	40.00
4695	Scott McQuarters	Services	40.00
4696	David E. Harris	Services	118.50
4697	Southwestern Bell	Services	3.50
4698	Joe Carpenter	Reimbursement	55.74
4699	Offset Serv. Co. of Tulsa	Maintenance	1,000.00
4700	Fields Downs Randolph	Envelopes	9.60
4701	Mirex Corp. of Okla.	Payment	542.00
4702	Health Care, Inc.	Services	117.87
4703	Pro.Health Personnel	Services	1,180.00
4704	The Oxford Company	Services	65.00
4705	Sally Eads	Travel	18.45
4706	George W. Prothro	Services	1,560.00
4707	Jeff Leland	Services	120.00
4708	James R. Wade	Travel	66.01