

MONDAY, AUGUST 5, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0108	Besel Supply Co.	Toilet Paper	49.90
0109	T Roy Bares #2	Cholera & typhoid vaccine	130.20
0110	J. D. Young	Repair microfilm viewer	62.00
0111	Palmer Instrument	Level Rods	289.00
0112	Morrison Paper Co.	Misc.Supplies	456.03
0113	B. Dalton Bookseller	The Womanly Art of Breast Feeding	7.16
0114	Hospital Products	Light Bulb, Catheter	51.60
0115	Besel, Inc.	Toilet tissue	124.75
0116	Mirex Corporation	Misc.Supplies	655.92
0117	Scott Rice	Misc.Supplies	282.68
0118	American Scientific	Misc.Supplies	75.89
0119	Oklahoma Eagle	Ad for registered nurse	9.31
0120	Hospital Products	Misc.Supplies	325.12
0121	Owens & Minor	Misc.Supplies	309.20
0122	Medical Book Exchange	Misc.Books	19.44
0123	Hospital Products	Drape sheets	182.50
0124	U.S. Postmaster	10 rolls .22 stamps	1,100.00
0125	Contemporary OB/GYS	1 year subscription	41.00
0126	AT & T Information	Skiatook Ctr. to 8/17	7.95
0127	Sylvia Karimian	Pro.Serv. to 6/30	86.00
0128	James Mitchell, M.D.	Cons.Clin.for 7-8-85	60.00
0129	Kaywin Coggin, M.D.	Cons.Clin.for July 17 & 22	120.00
0130	Mary E. Gasal, M.D.	Cons.Clin.for July 10 & 15	120.00
0131	Cal-Gas	Fill 40lb propane bottle	3.60
0132	Executive Courier Serv.	Animal head-freight charges	28.08
0133	Southwestern Bell	Skiatook to 8/16 & Site #137	54.48
0134	AT & T Information	Collinsville Ctr. to 8/19	7.95
0135	Nat'l Waste & Disposal	Serv. for July '85	140.00
0136	Small Computer Book Club	Practical guide IBM PC/AT	18.14
0137	Delores M. Wagster	Pro.Serv. to 7/31	417.05
0138	B & B Auto Parks	Parking for July '85	54.25
0139	Southwestern Bell	Charge to move	510.50
0140	Tulsa Cty.Med.Society	July Reimbursement	60.00
0141	Commercial Med.Electronics	Cleaning Sonicator II	45.00
0142	Southwestern Bell	Collinsville Ctr. to 8/18	34.46
0143	Honeywell Protection	Main Center 8/85	153.00
0144	LaCourse Refuse Serv.	Jenks Ctr. to 7/85	12.00
0145	AT & T Information	Tomblin Ctr. to 8/23	56.60
0146	Sandra L. Bryant	Pro.Serv. to 7/31	140.00
0147	Jim Wiley	Pro.Serv. to 7/31	487.57
0148	Southwestern Bell	Serv. thru 8/14	177.43
0149	Postmaster	22¢, 20¢ & 3¢ stamps	199.00
0150	Nursing '85	2 year subscription	29.95
0151	William D. Purifoy	Pro.Serv. for 7/29	70.00
0152	Excel Service Co.	4 year warranty on compressor	186.00
0153	Continental Water Systems	6 mo exchange	60.00
0154	Arnold Roberts	Mowing charges	1,091.00
0155	Tulsa Central Air Distr.	Service call refrigerant	40.00
0156	Okla. Bar Association	In-Serv.Registration	55.00
0157	Betty Marlow	In-Serv.Dallas, Texas	279.00
0158	Honeywell Protection Serv.	Serv. for 8/85	86.67

1984-1985 PARKING METER FUND

510961	Okla. Tax Commission	July '85 State & City St.sales tax	497.25
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1985-1986 PARKING METER FUND

600660	Marlo R. Michaelson	Refund-July '85 Parking deduct.	20.00
600661	Jack A. Seals	Refund-July '85 Parking deduct.	30.00

1984-1985 PARK DEPOSITORY

509324	Auto Chlor System	Sprayer hose	29.50
509411	Goodyear Truck Tire Ctr.	Tubeless tires	248.75
510241	Guaranty Exterminating	Service for June 1985	135.00
510366	Foremost Dairies, Inc.	Milk supplies	9.10
511051	Lakeshore Food Systems	5-gal Dill Pickles	168.00
511100	Monnet Construction Co.	Repair surface of courts	2,580.00
511101	Dickson Roofing	Repair roof & flashing	465.00
512186	Allied Bearing Sply.	Gates Belts	25.20
512293	Waste Management	Dumps & dumpster	1,192.00
512301	Lock-Doc	Duplicate keys	82.00

1985-1986 PARK FUND

600243	Sunco Heating & A/C	Install new A/C unit	1,000.00
600244	Bradley's Lock & Safe	Change combination	25.00
600245	A-Sign Rental	Rent of portable sign	270.00