

MONDAY, JULY 21, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

5138	Foxmeyers Hospital Supply	Supplies	45.04
5139	J & S Industries	Supplies	315.00
5140	Ace Glass Inc.	Supplies	92.83
5141	Overnite Color	Slides	3.10
5142	Teresa L. Keuchel	Travel	17.95
5143	Halsey Drug Company	Supplies	67.20
5144	Xerox Corp.	Supplies	49.05
5145	Owens & Minor	Supplies	287.20
5146	Gary Cox	Travel	578.97
5147	Sally Eads	Travel	8.40
5148	Carol Elrod	Travel	27.88
5149	Debbie Moss	Services	270.00
5150	Jeanne H. Montgomery	Lab Mail	23.57
5151	Deloris M. Tate	Travel	59.86
5152	Administrative Serv.	Postage, repair	1,505.58
5153	Admiral Square	Services	2,049.54
5154	Chevron U.S.A.	Gas	18.64
5155	City of Tulsa, Fin & Rev.	Services	341.25
5156	City of Tulsa	Services	27.92
5157	Kelly Services	Services	115.05
5158	Okla. Nat'l. Gas Co.	Services	96.69
5159	Public Service Co.	Services	131.43
5160	Raco Enterprises	Car Washes	9.00
5161	Scott Environmental	Rent & Demurrage	58.00
5162	S. W. Yellow Pages	Directory Adv.	478.50
5163	Texaco Refining	Gas	16.89
5164	United Linen	Lab Coats	245.50
5165	University of Okla.	Services	1,260.00
5166	Southwestern Bell	Services	41.29
5167	Executive courier Serv.	Mail	50.84
5168	The Nat'l. Directory	Nat'l. Directory	27.95
5169	Mirex Corp.	Drum usage	461.06
5170	Pro. Health Personnel	Services	2,065.00
5171	Motorola	Equip. Removal	140.90
5172	Excel Serv.	Cooling Unit	49.50
5173	Computer Systems & Data	Rental	436.50
5174	The Small Comp. Book Club	Software Catalog	17.34
5175	Occupational Health	Data Retrieval	30.00
5176	Norma George	Travel	9.64
5177	Sterilizer Serv. Co.	Maint. Contract	213.00

1986-1987 CC HEALTH FUND CONTINUED

0012	Owens & Minor	Supplies	734.90
0013	Hospital Products	Supplies	32.50
0014	Ferguson Enterprises	Supplies	19.61
0015	E. R. Squibb & Sons	Supplies	162.00
0016	Fields Downs Randolph	Supplies	40.80
0017	Belltone Hearing Aid	Supplies	8.45
0018	Mirex Corp.	Pymt. 10 of 34	158.70
0019	Southwestern Bell	Services	3.50
0020	Mirex Corporation	Maint.	1,455.00
0021	Internat'l. Bus. Machine	Ribbons	5.70
0022	Butterworth Publishers	Books	104.90
0023	Health Care, Inc.	Services	56.26
0024	Medical Personnel Pool	Services	59.39
0025	Southwestern Bell	Services	85.96
0026	AT&T Information	Services	18.25
0027	Osteopathic Hosp.	Supplies	81.32
0028	Mini Storage #7	Services	118.00
0029	Richard A. Levinson, M.D.	Services	675.00
0030	City of Tulsa	Licenses	7,470.00
0031	State Health Dept.	Licenses	2,695.00
0032	Gregory D. Ball	Services	40.00
0033	Scott McQuarters	Services	40.00
0034	Jeff Leland	Services	80.00

1985-1986 PARKING FUND

613275	DTU Parking Division	Spaces	18,687.27
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1985-1986 PARK FUND

612037	Rainbo Baking Co.	Supplies	249.79
612184	Lakeshore Food Systems	Supplies	180.00
612379	Frito-Lay, Inc.	Supplies	353.57
612388	Beverage Products	Supplies	2,495.71