

MONDAY, AUGUST 26, 1985 CONTINUED

1985-1986 CC HEALTH FUND

0391	Straight Status Inc.	Stickers for clinic	41.40
0392	Morrison Paper Co.	Lotion, hand soap	13.95
0393	Morrison Paper Co.	Misc. Supplies	24.00
0394	Hospital Products	Light bulb, catheter	9.00
0395	Trice Electronic	9 volt transistor battery	6.29
0396	Scott Rice	Misc. Supplies	51.84
0397	Owens & Minor	Misc. Supplies	67.80
0398	Besel, Inc.	Misc. Supplies	555.34
0399	Scott Rice	Misc. Supplies	41.89
0400	Scott Rice	Office & clinic supplies	203.12
0401	Commercial Lumber	Misc. Supplies	60.18
0402	Curtin Matheson Sc.	2 pk of PH paper	17.50
0403	New Horizons Diag.	100 test kit	469.50
0404	Fields, Downs, Randolph	Bates 500 stapler	19.08
0405	Mid-Continent Surgical	Misc. Supplies	678.38
0406	Jimmie Jones Co.	Nitrogen & Cylinder	5.82
0407	Speakeasy Systems	60 second tapes	84.00
0408	Moore Business Forms	UB 82 Billing Forms	69.88
0409	Sherwood Medical	Misc. Supplies	210.00
0410	United Linen	Serv. for 7/85 Lab coats	205.80
0411	Squibb	Yellow Fever 26/5cc	492.00
0412	Data Documents	Computer paper	28.89
0413	Schering	Gyne-lotrimin	900.00
0414	Upsher Smith Lab	Ferrous Gluconate 300 mg	135.16
0415	Curtin Matheson	Antimicrobial vial	20.04
0416	Owens & Minor	Misc. supplies	858.60
0417	Curtin Matheson	Thermometer packet	82.86
0418	Sears	Tarp & rope	14.48
0419	Beacon Stamp & Seal	Stamp	2.20
0420	Curtin Matheson	Misc. lab supplies	34.13
0421	Sears	Swag curtain & rods	117.84
0422	Nancy Turner	Pro.Serv. 7/1 to 7/15	94.94
0423	The Economics Press	Better Supervision, postage	38.22
0424	M.F. Reece, Jr.	In-Serv 8/4-8/85 Nashville, Tn.	689.50
0425	Nancy Wilmott	In-Serv. Tulsa, Okla. 8/28/85	45.00
0426	Donna Field	Reimbursement for purchases	18.03
0427	Nancy Baylor	Pro.Serv. 7/1 to 7/30	25.00
0428	Administrative Serv.	Serv. for 7/85	1,744.39
0429	Advanced Technology Lab.	Annual agmt. on Ultrasound equip.	2,080.00
0430	Exec. Courier Serv.	Serv. for wk. of 8/10/85	14.46
0431	Xerox Corp.	Maint. Chg. on Memorywriter	27.00
0432	Southwestern Bell	Sand Sp. to 9/6/85	78.06
0433	AT & T Information	Serv. for S.S. to 9/9/85	42.84
0434	Peachtree Square	Sept. rent for guidance ctr.	4,647.83
0435	Texaco Refining & Mkt.	Gas charges for July	50.77
0436	Scott Environmental Tech.	Rent & Demurrage/Cylinders	65.38
0437	Tulsa County Comm.	Gas & Garage Serv. for 7/85	2,303.09
0438	Southwestern Bell Yellow Pg.	Direct. Adv. for Nursing	464.25
0439	Xerox Corporation	Rental Plan 7/85	120.00
0440	ORU-Family Practice	Med. Chief for 7 & 8/85	500.00
0441	Kaywin Coggins, M.D.	Cons. Clin. for 7/31 & 8/7/85	105.00
0442	Mary E. Gasal, M.D.	Cons. Clin. for 7/24 thru 8/12	250.00
0443	ORU-Family Practice	July consultants	600.00
0444	Jeanne H. Montgomery	8-3 thru 10/85 to pick up mail	9.84
0445	W. Lloyd Cooper Plumbing	Repair stool	30.95
0446	Janie Jarvis	Art-print slides	170.00
0447	American Acad. of Pediatrics	1 yrs. subs. to "Pediatrics"	42.00
0448	Okla. Osteo. Hospital	July 85 lab charges	1,106.25
0449	Owasso Public Wks. Auth.	Serv. 7/15 to 8/15-Ow. H.C.	15.32
0450	Okla. Natural Gas	Owasso H.C. to 8/9/85	4.92
0451	AT&T Information	Site #126 Serv. to 8/12/85	3.20
0452	Jo A. Barnard	8/1 thru 8/15 travel	37.93
0453	Karma L. Jones	Pro.Serv. 8/15 Sec. Guard	45.00
0454	Tracy Lin Clark	Pro.Serv. to 8/15 Sec. Guard	120.00
0455	Jeff Leland	Pro.Serv. to 8/15 Sec. Guard	120.00
0456	Matthew Delaney	Janitorial Serv./B.A. 8/85	325.00
0457	Vera Nolan	Janitorial Serv. for 8/85	586.00
0458	Essie Bartlett	Janitorial Serv. for S.P. 8/85	360.00
0459	Marvin Buckley	Calculator	20.72
0460	Shiew Janitor Serv.	Janitor Serv. for 8/85	3,118.26
0461	William D. Purifoy	Pro.Serv. 8/12 & 9/19	130.00
0462	Nicki Taylor	Pro.Serv. 7/15 to 8/19	300.00
0463	Home Health Care Assoc.	HHHCAO Membership dues	125.00
0464	Gulf Oil Corp.	Gas Charges for 7/85	12.40
0465	Karen T. Pate	Pro.Serv. 8/6 to 8/16	320.00
0466	Deena Morse	Jan. Serv./Skiatook 8/85	160.00
0467	Okla. Natural Gas	Gas Serv. 7/12 to 8/12	60.04
0468	Tulsa Community Action	Nutrition Ed. Classes	250.00