

MONDAY, AUGUST 4, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

5227	Okla. Home Health	Rev.Sharing	6,220.15
5228	Ortho Diagnostics	Tests	547.50
5229	Travenol Laboratories	Supplies	154.00
5230	Arnold Roberts	Services	871.00
5231	Mirex Corp. of Okla.	Supplies	77.40

1986-1987 CC HEALTH FUND CONTINUED

0094	860804 Susan Lark Hallum	Salary	491.60
0095	Carco, Inc.	Supplies	840.00
0096	Carpenter Paper Co.	Supplies	65.40
0097	Scott Rice	Supplies	32.21
0098	Commercial Lumber	Supplies	10.40
0099	Coral Pool	Supplies	64.84
0100	Data General Corp.	Serv.Agmt.	5,462.00
0101	Hospital Products	Supplies	87.45
0102	O'Conner Oklahoma	Motor	262.22
0103	Climatronics	Supplies	134.98
0104	Graybar	Supplies	286.77
0105	Kaywin Coggins, M.D.	Services	180.00
0106	Southwestern Bell	Services	1,247.84
0107	Smokeeters Sales	Services	33.60
0108	Guffey's Journal	Subscription	15.50
0109	Health Care, Inc.	Services	17.80
0110	United States Gov't.	Services	400.00
0111	City Map Service	Services	142.50
0112	Kay Temporary Personnel	Services	304.00
0113	Osteopathic Hosp.	Supplies	10.18
0114	Arnold Roberts	Services	270.00
0115	AT&T Information	Services	10.95
0116	William Buchanan D.O.	Services	180.00
0117	Thomas Costner, D.O.	Services	270.00
0118	Executive Courier Serv.	Mail	26.67
0119	B.B. Auto Parks	Parking	36.00
0120	AT&T Information	Services	10.95
0121	Southwestern Bell	Services	68.90
0122	Nat'l.Waste & Disposal	Service	172.80
0123	Honeywell Protection	Services	172.78
0124	Honeywell Protection	Services	92.74
0125	Southwestern Bell	Services	194.31
0126	Gregory D. Ball	Services	80.00
0127	Jeff Leland	Services	140.00
0128	Scott McQuarters	Services	40.00
0129	William Buchanan	Services	270.00
0130	Thomas Costner	Services	180.00
0131	Betty Conrad, M.D.	Services	2,640.00
0132	Mirex Corp. of Okla.	Pymt.	542.00
0133	Paul Jarret	Services	80.00
0134	American Chemical Soc.	Registration	90.00
0135	Southwestern Bell	Services	42.74
0136	Sherwood Medical Co.	Supplies	5.00
	State Health Dept.	Fees	10,000.00

1986-1987 PARKING FUND

607840	Okla. Tax Commission	Pkng.Tax	535.94
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1986-1987 PARK FUND

608415	Earle M. Jorgensen Co.	Supplies	63.64
609927	Treat-Rite Water Lab.	Supplies	1,129.00
611695	American Plant Products	Supplies	210.00
612121	Carpenter Paper Co.	Supplies	261.60
612130	A-Royal Flush	Rental	115.00
612148	Ice-Maker Sales	Supplies	5,509.40
612154	Wesche Co.	Supplies	535.00
612176	Sooner Suds	Supplies	15.95
612378	Frito-Lay	Supplies	349.80
612380	B-Clearn Besel	Supplies	99.42
612394	Charles D. Cunningham	Agmt.	2,384.00
612601	Miller of Oklahoma	Supplies	154.65
612701	Rainbo Baking Co.	Supplies	130.01
612705	Foremost Dairies	Supplies	33.53
612821	Paul Blakeney	Supplies	3,975.30
612832	Trammel Pool Maint.	Services	4,200.00
612833	Bowman Distr.	Supplies	229.00
612834	Scott Rice	Supplies	43.10
612839	Wilco Guttering Co.	Supplies	440.00