

TUESDAY, SEPTEMBER 3, 1985 CONTINUED

1985-1986 CC HEALTH FUND

0495	Scott Rice	White push pins	3.76
0496	W. W. Grainger	1/2 HP Subm sump pump	206.43
0497	W. W. Grainger	Battery Charger	52.13
0498	Martek Instruments	Repair on Mark XV Monitor	1,854.19
0499	Morrison Paper	Misc. Supplies	4.08
0500	C. V. Mosby Company	"Breast feeding Guide"	27.39
0501	Palmer instrument	Repair 2 instruments	69.96
0502	Georgia Pacific	3/4" AB Fir plywood	21.27
0503	Scott Rice	Misc. Supplies	41.89
0504	Jansco Graphic Print	Business Cards	117.81
0505	Scott Marrin	Hydrogen, helium	991.25
0506	Scott Rice	Copy holder	26.75
0507	Donnelley Information	Application for Adver.	162.00
0508	Army's Body Shop	Repair left door hinge	93.00
0509	Veratex	Table paper	91.80
0510	Carpenter Paper Co.	Plastic trash liners	117.15
0511	Tulsa Camera & Record	Film	83.70
0512	Little, Brown & Co.	"Statistics in Medicine" Bk.	23.94
0513	Target	Misc. supplies	85.86
0514	Tulsa Valve & Fitting	Reducing unions	67.63
0515	Scott Rice	Permafile for checks	19.32
0516	Beacon Stamp & Seal	"Hospice" stamp	3.80
0517	A. L. Welding Products	95% Argon & 5% Methane	96.00
0518	Target	Igloo Chest, 48qt.	175.92
0519	Okla. Eagle	Ad for Nurse	19.38
0520	C.K. & W. Supply	Tapcon screws, drill bit	27.29
0521	Jim C. Williams Painting	Painting of office	230.00
0522	Maternal Child Nursing	1 Yr. Subscription	16.00
0523	Public Serv. Co.	B.A. Ctr. to 8/8/85	204.04
0524	Mirex Corporation	Lease apymnt on C7550	1,084.00
0525	Excel Service Co.	Replace motor on Lennox	66.00
0526	Diane Potts	July Travel	11.07
0527	Osteopathic Hosp.	Misc. Supplies	70.62
0528	Dr. William K. Hicks	Pro. Serv. for Aug. '85	325.00
0529	Lawana E. Davis	Pro. Serv. for 8/21/85	85.00
0530	Exec. Courier Serv.	Serv for wk. of Aug 12th	14.46
0531	Owens & Minor	Urine leg bag	67.80
0532	Gary Woodruff	Reimbursement for supplies	10.78
0533	Springer Verlag N.Y.	Book "Organic Chemistry"	40.00
0534	Nuclear Sources & Serv.	Freight chg. for Inv.	33.90
0535	A. L. Welding Products	Cylinder Rental	10.25
0536	O K Fire Protection	Fire Ext. Serv. Insp.	93.75
0537	Guaranty Exterminating	Pest Control Serv.	150.00
0538	Lystads Pest & Termite	Termite Annual Renewal	37.00
0539	Motorola Inc.	Install Mitrek radio	120.79
0540	Fire Engineering	Magazine Subscription	12.71
0541	Lewis Publishers	Indoor Air & Human Health	39.00
0542	Tulsa Medical College	July 85 Consultant	3,656.50
0543	Academic Priss	Maintenance of Microgan	24.00
0544	Deloris M. Wagster	Pro. Serv. to 8/30	417.05
0545	AT & T Information	Air Site #137	3.20
0546	Public Service Co.	Sand Sp. to 8/12	334.56
0547	AT & T Information	Skiatook Ctr. to 9/17	7.95
0548	Mini Storage #7	Sept. rent for unit #168	30.00
0549	Family medicine Ctr.	Vasectomies for 7/85	875.00
0550	Jeff Leland	Pro. Serv. to 8/23/85	80.00
0551	Public Service	Tomblin Ctr to 8/19	217.72
0552	AT & T Information	Collinsville Ctr to 9/19	7.95
0553	Honeywell Protection	Sept. Main Ctr. Serv.	153.00
0554	Mirex Corp. of Okla.	Payment #1 on Mirex	542.00
0555	Arnold Roberts	Cleaning trash, mowing	1,111.00
0556	Southwestern Bell	Phone Serv to 9/14	193.66
0557	Excel Service	Welding rods, labor	75.00
0558	D.B. Communications	1000 UF Capacitors	138.00
0559	Okla. Natural Gas	Sand Sp. to 8/20	24.86
		Jenks Ctr. to 8/20	
0560	Southwestern Bell	Sktk. Ctr. & Air Site to 9/16	55.39
0561	David Castleberry	Pro. Serv. to 8/12	63.65
0562	William D. Purifoy	Pro. Serv. for 8/26/85	60.00
0563	Med. Personnel Pool	Pro. Serv. to 8/16	1,339.79
0564	Lawana E. Davis	Pro. Serv. for 8/22	80.00
0565	B.B. Auto Parks	Parking chgs. for 8/85	56.00
0566	Tara Kimmle	Pro. Serv. to 8/30	464.71
0567	Vickie Yell	Pro. Serv. to 8/30	483.30
0568	Jenny Speer	Pro. Serv. to 8/23	53.24
0569	Honeywell Protection	Security -Sept. '85	86.67
0570	Karma L. Jones	Pro. Serv.	10.00
0571	David E. Harris	Pro. Serv. for Main Ctr.	40.00
0572	Betty Conrad, M.D.	Aug. Pro. Serv.	2,520.00
0573	City of Tulsa, Finance	Temporary Food Licenses	8,875.00
0574	State Health Dept.	Temporary Food Licenses	6,675.00