

TUESDAY, OCTOBER 15, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

1183	CBNS Queens College	Reports	10.00
1184	Applied Research Inst.	Misc.Supplies	127.70
1185	Comanche Supply Co.	Sample Bags	106.27
1186	Hospital Products	Misc.Supplies	402.51
1187	Mirex Corporation	Maint.on copy mach.	1,380.00
1188	Overnite Transportation	Ship monitor	42.03
1189	Loyal LaPlante	Misc.Supplies	18.84
1190	Squibb	Yellow fever vials	492.00
1191	Tulsa Cty.Med.Society	Adv.Sept.Issue	60.00
1192	Southwestern Bell	9/21 to 10/20/85	152.98
1193	Oklahoma Eagle	Ad.CT.II	6.27
1194	Broken Arrow Ledger	Ad.CT.II	13.60
1195	Deana K. Norris	In-Serv.	325.00
1196	Nuclear Sources & Serv.	Freight Chg.	31.45
1197	Const.Specifications Ins.	Membership dues	135.00
1198	Small Computer Book Club	Ref.Book	18.34
1199	Alan T. Bartlett	Sept. Travel	182.86
1200	Patricia M. Stevenson	Sept. Travel	229.19
1201	Merkel X-Ray	Processor Cleanup	45.00
1202	Wade Refuse Service	Sept. 85 Tomblin	25.00
1203	City of Tulsa,Utilities	Main Ctr. to 9/12/85	671.94
1204	Collinsville Light & Water	Cllnsvl.Center to 9/16	134.52
1205	Teledyne Isotopes	Serv. for 10/01/85	20.00
1206	Southwestern Bell	WIC Ctr. to 10/20/85	153.80
1207	United States Cellular	Rent on mobile phone	35.00
1208	City of Broken Arrow	B.A. Ctr. to 9/30/85	9.50
1209	Lawana Davis	Pro.Serv. 10/2/85	80.00
1210	Philip H. Vanden dool	Sept. Travel	108.45
1211	Tommy Glen Castleberry	Sept. Travel	91.90
1212	Roger Randolph	Sept. Travel	20.80
1213	Jim Van Sandt	Sept. Travel	84.13
1214	Osteo.Pathologists	478 Paps	1,572.45
1215	City of Tulsa,Fin. & Rev.	Serv. for 9/85	355.25
1216	Dean Thomas	Mowing for 9/85	170.00
1217	Alan Conger	Sept. Travel	47.15
1218	Data General	Registration fee	600.00
1219	The Oxford Co.	Refuse serv. for 9/85	65.00
1220	IBM Corporation	Replace keyboard switch	93.70
1221	OK Fire Protection	Fire Ext.Inspection	15.00
1222	Beverly an Watson	Sept. Travel	33.62
1223	Jackie Strayhorn	Sept. Travel	21.32
1224	Mary Downing	Sept. Travel	49.20
1225	Executive Courier Serv.	Serv.for wk 9/23/85	14.46
1226	Jenks Public Works Auth.	Jenks Ctr. to 9/20	7.20
1227	KPL Gas Service	Collinsville to 9/25/85	15.14
1228	Okla. Press Services	Reading charges	41.70
1229	Southwestern Bell	Jenks, Air Site #127	66.70
1230	Bixby Telephone Co.	Bixby Center to 9/23/85	33.93
1231	AT & T Information	Jenks Center to 10/25	11.15
1232	United Linen & Uniform	Sept. Service	207.40
1233	Jeri Goen	In-Serv.Training	123.78
1234	Data General Corp.	O/C Serv.Contract	2,731.00
1235	Edna H. Jackson	In-Serv.Training	210.16
1236	Jeff Leland	Pro.Serv. to 10/14	80.00
1237	Linda M. Gibson	In-Serv.Training	275.52
1238	Frances Eileen Wall	In-Serv.Training	145.75
1239	Geraldine Ling	Sept.Travel	24.60
1240	Mary Ann Welker	Sept.Travel	69.70
1241	Postmaster	Postage	516.75
1242	Carol Clingan	Sept.Travel	9.02
1243	Vicotr Welding Supply	Cylinder Demurrage	16.20
1244	Curtin Matheson Scientific	4c Dual Pack	39.00
1245	William D. Purifoy	Prof.Serv. 10-7-85	60.00
1246	David E. Harris	Prof.Serv. 10-4-85	40.00
1247	Tulsa Cty.Computer Sys.	CRT rent 7/9/85	933.00
1248	Anna Kurzyna	Velcro	9.67
1249	Small Computer Book Club	Ref. Book	28.30
1250	Ronald L. Sampson	Sept.Travel	60.00
1251	Verdigris Valley	Serv. to 10/04/85	14.82
1252	City of Tulsa	Serv. to 9/30/85	30.51
1253	Expo Square	7 hrs. Sec.	52.50
1254	Loomis Armored Inc.	10/85 armored car serv.	220.00
1255	Xerox Corp.	Maint. on Memorywriter	18.00
1256	The Nurse Practitioner	Subscription	24.00
1257	Univ. of Oklahoma	Serv. for 9/85	1,260.00
1258	Janyth Adler	Sept. Travel	129.17
1259	Ruth M. Collier	Sept. Travel	24.60
1260	Vicki Weiner	Sept. Travel	4.92
1261	Joe Carpenter	Sept. Travel	229.19