

TUESDAY, NOVEMBER 12, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

1620	AT & T Information	Jenks, Air Site #127	11.15
1621	David E. Harris	Prof.Service	40.00
1622	Jeff Leland	Prof.Service	80.00
1623	Perry L. Clark	Prof.Service	160.00
1624	Tom Adams	October Travel	387.45
1625	Mark Radzinski	October Travel	286.59
1626	John Ethriedge	October Travel	175.48
1627	Terry Silva	October Travel	148.63
1628	Donna D. Macon	October Travel	79.91
1629	J. H. Van Sandt	October Travel	132.02
1630	Tommy Glen Castleberry	October Travel	138.54
1631	ORU Family Practice	Med.Chief for 11/85	250.00
1632	Kaywin Coggins, M.D.	Con.Clin for 10-23,16	135.00
1633	Bruce Splane, M.D.	Con.Clin for 10/30/85	60.00
1634	Mary E. Gasal,M.D.	Con.Clin for 10/21-28	135.00
1635	Cynthia Factor	Travel for Sept.Oct.	30.75
1636	Karen T. Pate	Prof.Serv.	80.00
1637	Sally Eads	October Travel	13.94
1638	Donna D. Macon	In-Serv.	30.00
1639	Linda M. Gibson	October Travel	39.17
1640	Frances E. Wall	October Travel	33.62
1641	John Alan Hartman	October Travel	104.55
1642	Debbie Moss	Prof.Serv. for 10/85	324.00
1643	Boca International	Membership dues	240.00
1644	David M. Haymes	October Travel	168.10
1645	City of Tulsa	Main Center,Tombling	461.58
1646	Richard N. Heinz	Produce slide	203.97
1647	Environmental Protection Agency	EPA Computer	193.24
1648	Telex Computer Products	Serv. for controller	35.93
1649	Janice Cox	Prof.Serv.-1 week	394.38
1650	Dean Thomas	Serv. for 10/85	170.00
1651	SW Bell	Sept. 23 - Nov. 22/85	323.80
1652	Kim Kirk, DDS	Prof.Serv. for 10/85	1,020.00
1653	Alan T. Bartlett	October Travel	225.71
1654	Teledyne Isotopes	Whole Body Beta-Gamma	20.00

1985-1986 PARK METER FUND

603600	Okla. Tax Comm.	State & City Sales Tax	518.97
604308	Donna Titsworth	Changing parking-Nov.'85	11.00

1984-1985 PARK DEPOSITORY

512367	Scott Rice Co.	Office supplies	15,605.80
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1985-1986 PARK FUND

600187	Coffee System	Coffee products	44.00
601325	Sears,Roebuck & Co.	Drills & tools	600.98
601362	Combined Technology Co.	Belts & batteries	74.08
601518	Scott Rice Co.	Office Supplies	635.70
601992	Wait Sales Co.	Auto parts	2,532.90
602254	Agricultural Polymers	Broadleaf P4	398.83
602478	Dickson Brothers	Three pumps in wells	6,595.41
602910	Cherokee Building Materials	Ceiling tile etc.	591.68
603022	Hanna Lumber Co.	Rubber end moulding	184.92
603030	Wait Sales Co.	Auto parts	830.04
603186	Okla. Tax Comm.	State & City Sales Tax	3,690.34
603258	Mid-America Sanitation	Portable Sanitation-Oct.'85	240.00
603322	Sherwin Williams Co.	Paint supplies	347.60
603331	Graybar Electric Co.	Kurt Versen Fixture	234.69
603385	Beer Distributors	Beer	40.10
603506	Concrete Industries	Redi-Mix Concrete	717.50
603563	Emergency Keystone Sand & Graven	Topdressing Sand	667.07
603620	Morrison Paper Co.	Paper supplies	534.69
603708	Cam Coors, Inc.	Beer	176.00
603879	A&D Supply Co.	Ceiling tile	688.00
603880	American Red Cross	Books for first aid	15.00
603881	Morrison Paper Co.	Paper supplies	356.20
603883	All Seasons Rental & Sply.	Parts for sodcutters	390.50
603884	Timmons Oil	Anti-Freeze	215.28
603988	Waste Management	Serv.Park Trash-Oct.'85	677.00
603990	Emergency Mel's Auto Electric	Rebuilt starters	112.50
603991	Emergency Ashcroft Specialty Co.	Repair football field	186.00
604184	Mid-Central/Sysco	Food supplies	422.47
604185	Arnold's Produce	Produce	30.38
604186	Combined Technology	Conduit,couplings etc.	126.14
604246	Emergency L. A. King Corp.	Duct Fitting & supplies	73.15
604247	Wesche Company	"Magna" Drivers	103.06