

MONDAY, NOVEMBER 18, 1985 CONTINUED

1984-1985 CC HEALTH FUND

5239	IBM CORP.	Misc.Computer Equip.	27,329.00
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1985-1986 CC HEALTH FUND

1658	Abbott Laboratories	Prenatal Vitamins	1,980.00
1659	Documentation	Coded File folders	231.70
1660	Histacount	Extend a tray, Stamp	127.65
1661	Hospital Products	Misc.supplies	17.10
1662	United Medical Supply	Specimen cups	64.98
1663	Geriatrics	Geriatric Magazine	20.00
1664	Hospital Products	Cotton balls	12.71
1665	Micro Light	Misc.Supplies	30.50
1666	Overnite Color	Film Development	10.40
1667	Hospital Products	Misc.Supplies	224.87
1668	Jenco Wholesale	Peat Moss	48.00
1669	Jenco Wholesale Nurseries	Cedar Mulch, Holly	47.75
1670	Eve Incorporation	Solo cups,Trash bags	137.32
1671	Oklahoma Eagle	Ad:Finance & Personnel	6.28
1672	Meda Sonics	Repair 2 fetal dopplers	72.00
1673	Reeve Dental Supply	Equipment Repair	252.50
1674	American Scientific Prod.	Misc.Lab.Supplies	163.21
1675	Hospital Products	Misc.Supplies	55.71
1676	Hospital Products	Misc.Supplies	60.50
1677	TRI Sentry Chemical	Soap	86.88
1678	Xerox Corporation	Xerox Memorywriter	1,142.00
1679	Trice Electronics	Pin connector	96.76
1680	Scott Rice	Tray & rolodex	37.87
1681	Ace Glass Inc.	Misc. Lab Supplies	488.38
1682	Supelco, Inc.	Mini Evaporator	81.87
1683	Safeway Stores, Inc.	Items for Board Lunch	36.17
1684	Knox Cameras	Kodak 200 speen ASA	7.59
1685	Houchin Electric Co.	Replace light	119.58
1686	Target	Video Cassette Cabinet	25.76
1687	Evans Electric Motor Ctr.	Motor repair	52.68
1688	Offset Service Co.	Pail pump	17.95
1689	Besco Supplies	Misc.Supplies	65.53
1690	Osteopathic Hospital	Duo Derm	48.30
1691	Morrison Paper Co.	Paper Towels	125.00
1692	Community Service Council	Directory of Basic Serv.	59.40
1693	Osteopathic Hospital	Duro Derm 4 X4	80.50
1694	Speakeasy Systems	Repair Recorder	45.00
1695	Code A Phone Act	Code a Phone	229.95
1696	Rule Computer Supply	Printer Ribbons	198.00
1697	Southwestern Bell	Owasso Center	32.55
1698	Andy W. Workman	Refund of Monies perc	100.00
1699	Bixby Telephone Co.	Bixby Ctr. for 10/85	30.28
1700	Public Service Co.	Tomblin Center	128.49
1701	Bill Jarrett Co.	Tower Treatment	173.88
1702	Jim Walters	Misc.Supplies	527.00
1703	B-Clean Besel Inc.	Toilet Tissue	245.00
1704	Kelly Girl Service	Serv.10/28-11/1/85	340.00
1705	Service Merchandise	Thermal Calc.Paper	16.70
1706	United States Cellular	Serv. 10/22 - 11/21/85	95.22
1707	Okla. Press Serv. Inc.	Reading charges	50.40
1708	McCaw Communications	Serv. for 10/85	192.50
1709	Jeff Leland	Prof.Serv. 11/5/85	40.00
1710	Karma L. Jones	Prof.Serv. 11/5/85	40.00
1711	Osteo.Pathologist,Inc.	360 Paps @ 3.30	1,188.00
1712	Alan Conger	October Travel	37.11
1713	Serv. Merchandise	Calu.Tape	3.88
1714	Karma L. Jones	Prof.Serv. 11/6/85	30.00
1715	Tracy L. Clark	Prof.Serv. 11/6/85	40.00
1716	Helen J. Duckert	July to Oct. travel	73.80
1717	United Linen & Uniform	Serv. for 10/85	259.00
1718	Raco Enterprises	Car washes for Oct.'85	6.00
1719	Exec.Courier Serv.	Serv. for 10/30-11/1/85	28.92
1720	Greater Tulsa Transit	Transportation charges	16.54
1721	Empire Maintenance	Jan.Serv. for 11/85	738.00
1722	City of Tulsa	Water & Sewer Serv.	95.90
1723	American Lift	Main.per contract	153.85
1724	The Oxford Co.	October refuse serv.	65.00
1725	Expo Square	Sec. for 10/85	120.00
1726	Public Serv. Co.	Jenks Center	45.56
1727	Okla. Natural Gas	Main Ctr. 10/3-11/1/85	256.10
1728	Admiral Square	Elec.for MCH Center	1,257.99
1729	Dan Luddeke	Refund on Existing well	25.00
1730	GTE Directories Serv.	B.Arrow 11/85-10/86	568.60
1731	Excel Service	Carrier Compressor	4,858.96
1732	Interior Service	Touch up of table	40.00