

MONDAY, DECEMBER 16, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

2159	Postmaster	Stamps	221.72
2160	Iris Davis	Nov. Travel	74.42
2161	Bixby Telephone Co.	Bixby for 11/85	33.07
2162	United States Cellular	Mobile Phone for Cox	120.60
2163	Expo Square	Serv. for 10/30-11/25	120.00
2164	Raco Enterprises	Car Washes for 11/85	7.25
2165	Jan M. Liechti	Reg. Fee	155.00
2166	Nat'l. Water Well Assoc.	Membership	83.00
2167	Med. Personnel Pool	Serv. for 11/29	207.07
2168	Tracy L. Clark	Prof. Serv. 12/5	70.00
2169	Delores M. Wagster	10/4-11/22 travel	34.85
2170	Annette Warren	11/18-12/6 travel	14.97
2171	Sally Eads	11/1- 11/30 travel	21.32
2172	Lanier Bus. Products	Serv. agreement	67.00
2173	Quill Corporation	Comp. Organizer	52.15
2174	Tuttonware Inc.	PC File III	273.90
2175	Osteopathic Hospital	Duo Derm 4 X 4	48.30
2176	United Medical Supply	Travenol Gloves	154.80
2177	Honeywell Protection	Plugged in X former 11/14	28.00
2178	AT&T Information	Owasso 12/4-1/3	13.25
2179	City of Broken Arrow	B.A. Center to 12/2/85	8.60
2180	Loomis Armored Inc.	Armored Car Serv.	220.00
2181	The Brown Laboratory	Sterile Sheep Blood	144.00
2182	Southwestern Bell Yellow Pgs.	Collinsville Center	33.00
2183	Osteopathic Pathologist	Serv. for 11/85	930.60
2184	Health Care, Inc.	Nurse Aide Serv.	178.74
2185	Curtin Matheson Scientific	Standing order 4cDual	75.55
2186	M & M Mechanical Inc.	Refund for overpayment	4.00
2187	Verdigris Valley Elec.	Air Site #171	20.15
2188	Admiral Square	Elec. Serv. for MCH	945.57
2189	Okla. Nat'l Gas Co.	Serv. for Main Center	1,088.41
2190	Southwestern Bell	Owasso Center 11/29-12/28	31.81
2191	City of Tulsa	Tomblin Center	13.03
2192	Southwestern Bell	12-1-12/31	3.50
2193	Cathy Cuellar	Reimb. for supplies	16.20
2194	Markson	Freight charges	14.00
2195	Prof. Health Personnel	Prof. Service	914.50
2196	Tulsa Community Action	Group Sessions	100.00
2197	Southwestern Bell Tele.	Nov. 23-12/22	178.32
2198	Tulsa Medical College	11/85 Cons.	2,230.00
2199	ORU Family Practice Dept.	11/85 Cons.	480.00
2200	W. Lloyd Cooper Plumbing	Repair leak	62.26
2201	City of Tulsa	Water & Sewer	73.65
2202	Audrey R. Winston	Prof. Service 12/10	40.00
2203	Clifton Butler	Prof. Service 12/6	40.00
2204	Jeff Leland	Prof. Service 12/3-12/6	80.00
2205	Carol Clingan	11-1-11/27 Travel	35.06

1985-1986 PARK FUND

601305	Brown Mechanical Serv.	Heat & A/C Repair-Nov.	203.88
601339	Auxier-Scott Supply	Angles, joist & deck	1,273.00
603193	Natkin & Company	Plumbing repair-Oct.	359.07
603199	Frito-Lay	Frito supplies	408.03
603565	Standard Industries	Concrete	743.94
603568	Wait Sales	Parts for Reel Grinder	428.55
603942	Beverage Products	Pepsi products	184.80
603996	Wait Sales	Parts for Spray Rig	282.79
604100	Natkin & Company	Plumbing repair-Nov.	239.98
604104	Cintas Corp.	Uniform rent-Nov.	70.00
604183	United Linen & Uniform	Monthly serv.-Nov.	55.34
604248	Gates Hardware & Supply	Sisal Rope	600.00
604566	Leach's Hardware	Shop Vac with dolly	67.90
604683	Foremost Dairies, Inc.	Milk supplies	19.30
604684	Campbell Wholesale	Candy supplies	125.94
604756	Builders Square	Vents & covers	112.02
604765	J. C. Hamilton	Rope, cleaner & hoses	275.79
604766	Carpenter Paper Co.	Grill cleaner	166.08
604905	Horn Wholesale, Inc.	Fescue Seed	201.20
605008	Clean-Right Cleaning	Clean Vent Hood System	85.00
605009	Coffee System	Coffee supplies	65.50
605171	Mid-Central/Sysco	Food supplies	181.11
605172	Hodges Meats	Meat supplies	114.10
605297	Emergency McNabb Stone Co.	Stone & haul	108.99
605338	Combined Technology	Tube wrap around & conduit	315.56
605344	W. W. Grainger	Heater & thermostat	108.98
605411	Charles D. Cunningham	Tennis Prof. Serv.-Dec.	2,250.00
605412	Jerry's Trash Serv.	Trash Serv. Bixby-Dec.	30.00
605414	North Tulsa Sanitary Ldfl.	Monthly Encumb. Dump Fees	50.00
605415	Sonitorl of Tulsa	Security Serv.-Dec.	207.00