

MONDAY, DECEMBER 30, 1985 CONTINUED

1984-1985 CC HEALTH FUND

5240	Travenol Lab.	Non-Sterile gloves	116.10
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1985-1986 CC HEALTH FUND

2270	Binding Stevens	Round up	79.98
2271	D. S. Agency	Ribbons, cleaning kit	92.65
2272	Parke Davis	Loestrin 1/20	1,500.00
2273	Beacon Stamp & Seal	Rubber Stamp	24.65
2274	Travenol Laboratories	Non-Sterile gloves	387.00
2275	Spaulding Communications	Code-A-Phone	116.85
2276	Scott Rice	Misc. Supplies	36.98
2277	Rule Computer Supply	Misc. Computer Supp.	575.30
2278	T. Roy Barnes #2	Cholera Vac.	187.50
2279	Jimmie Jones	Nitrogen Zero grade	68.00
2280	Tracy L. Clark	Prof. Serv. 12/19	80.00
2281	SW Bell Yellow Pages	Directory Adv.	73.88
2282	Matthew Delaney	Jan. Serv. 12/85	250.00
2283	Deena Morse	Jan. Serv. 12/85	160.00
2284	Essie Bartlett	Jan. Serv. 12/85	300.00
2285	Karen T. Pate	Prof. Serv. 12-06-85	80.00
2286	Roma Zagrabelny	Serv. 12/16	46.34
2287	F & E Check Protector	Warranty 1/4/86-1/4/87	85.00
2288	Okla. Natural Gas Co.	Owasso Center	70.61
2289	Southwestern Bell	Sand Spg.	77.03
2290	Mini Storage #7	Storage for 1/86	118.00
2291	Wm. K. Hicks, M.D.	Prof. Serv. 12/85	325.00
2292	Public Service Co.	Serv. B.A.	56.29
2293	Southwestern Bell	Serv. Site #126	33.72
2294	AT&T Information	Serv. 12/12-1/11 #126	3.20
2295	Comtel Systems of Tulsa	Serv. 11/19-12/16	430.88
2296	Occupational Health	Haz. Materials Data	98.52
2297	Glen Elrod	Pictures for office	310.00
2298	C L M A	1986 Membership dues	65.00
2299	Michael A. Bailey	Depositions	96.04
2300	Janice L. Cox	Oct-Dec. Travel	39.78
2301	Cathy Bridges	Travel	32.66
2302	Lifedata Medical Serv.	Paps for 11/85	652.60
2303	Postmaster	.14¢ Stamps	140.00
2304	Medical Personnel Pool	Serv. 12/6/85	200.22
2305	Okla. Nat'l Gas Co.	Gas Serv. to 12/11	471.50
2306	Honeywell Protection Serv.	HPS Alarm	28.00
2307	Mini Storage #7	Storage for 1/86	30.00
2308	Exec. Courier Serv.	Serv. for 12/13	24.92
2309	Telex Corp.	Maint. for 1/1-1/31	49.00
2310	Betty Conrad M.D.	Pro. Serv. 12/2-12/31	2,400.00
2311	Nat'l. Waste & Disposal	Trash Serv. 12/85	155.00
2312	George W. Prothro	Prof. Serv. to 12/20	1,560.00
2313	Public Serv. Co.	Main Center	4,764.26
2314	OG & E Electric Service	Air Site #174	52.52
2315	AT&T Information	Skiatook Center	2,222.86
2316	Honeywell Protection Serv.	Service for 1/86	153.00
2317	Miller Refuse Service	Serv. 12/85	12.00
2318	Karen T. Pate	Prof. Serv.	80.00
2319	Southwestern Bell	Main Center	1,420.18
2320	Public Service Co.	Air Site #191	57.96
2321	AT&T Information	Air Site #137	3.20
2322	Jeff Leland	Prof. Serv.	120.00
2323	David E. Harris	Prof. Serv. 12/10	40.00
2324	Carolyn Peterman	Oct. to Dec. Travel	54.94
2325	Karma L. Jones	Prof. Serv. 12/14	30.00
2326	Jeff Leland	Prof. Serv. 12/14	40.00
2327	Peachtree Square, LTD	1/86 Rent	3,445.83

1985-1986 PARKING METER FUND

605896	DTU Parking Division	Parking spaces-Nov.'85	17,860.41
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1985-1986 PARK FUND

604761	Anchor Stone Company	Sand & limestone	300.80
604902	Beer Distributors	Beer	10.10
605022	Rainbo Baking Co.	Bread supplies	46.86
605288	Safety First Products	PVC rain suits	323.00
605291	Hesselbein Tire of Okla.	Tires & tubes	527.33
605840	General Wire & Supply	Line posts & caps	714.40
605912	Tulsa Cty. Bldg. Operations	Tele. long dist. charges	107.44
605917	Lease Lights	Sec. light and pole rental	85.50