

MONDAY, MARCH 31, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

860331	Health Dept.	Payroll	21,143.00
860331	Health Dept.	Payroll	9,793.00
860331	Health Dept.	Payroll	9,158.00
860331	Health Dept.	Payroll	57,690.00
860331	Health Dept.	Payroll	996.28
860331	Health Dept.	Payroll	1,164.00
860331	Health Dept.	Payroll	5,800.00
860331	Health Dept.	Payroll	1,442.25
860331	Health Dept.	Payroll	565.00
860331	Health Dept.	Payroll	20,219.00
860331	Health Dept.	Payroll	2,369.23
860331	Health Dept.	Payroll	976.57
860331	Health Dept.	Payroll	31,301.00
860331	Health Dept.	Payroll	8,928.00
860331	Health Dept.	Payroll	1,757.21
860331	Health Dept.	Payroll	18,502.29
860331	Health Dept.	Payroll	8,397.00
860331	Health Dept.	Payroll	18,965.00
860331	Health Dept.	Payroll	72,690.23
860331	Health Dept.	Payroll	8,960.00
860331	Health Dept.	Payroll	3,683.00
860331	Health Dept.	Payroll	32,042.00
860331	Health Dept.	Payroll	23,601.00
860331	Health Dept.	Payroll	3,746.84
860331	Health Dept.	Payroll	12,547.13
860331	Health Dept.	Payroll	1,045.96
860331	Health Dept.	Payroll	10,075.00
860331	Health Dept.	Payroll	17,769.00
3504	Ivac Corp.	Supplies	57.46
3505	Tel-Tex	Serv.Contract	1,560.00
3506	Fields-Downs-Randolph	Supplies	208.89
3507	ABC Equip. Rental	Supplies	6.42
3508	Beeman Products	Supplies	1,485.00
3509	Beltone Hearing Aid	Supplies	16.95
3510	Scott Rice	Supplies	13.65
3511	Software City	Supplies	1,352.50
3512	Univ. of Tulsa	Book	106.30
3513	Osteopathic Hosp.	Supplies	17.32
3514	Maltese Enterprises	Book	45.90
3515	Tayloe Paper Co.	Supplies	20.90
3516	Mid Continent Surgical	Supplies	197.47
3517	Morrison Paper Co.	Supplies	55.81
3518	Owens & Minor	Supplies	191.00
3519	Hospital Products	Supplies	60.75
3520	Tab Products	Supplies	33.05
3521	SW Bell Yellow Pages	Directory Adv.	478.50
3522	Fields-Downs-Randolph	Supplies	3.00
3523	Fields-Downs-Randolph	Supplies	10.97
3524	Wesche	Supplies	9.14
3525	J & S Industries	Supplies	795.00
3526	Mistletoe Express	Packaging	16.40
3527	Radio, Inc.	Supplies	174.00
3528	Osteopathic Radiology	Services	325.00
3529	Triangle Co.	Supplies	71.90
3530	Ron Cummings	Refund	200.00
3531	Matt Delaney	Services	250.00
3532	Vera Nolan	Services	360.00
3533	Dorothy Eagan	Services	160.00
3534	Essie Bartlett	Services	300.00
3535	Southwestern Bell	Services	84.24
3536	AT&T Information	Services	4.10
3537	Okla. Natural Gas	Services	73.46
3538	Sterilizer Serv.	Maint.Contract	345.00
3539	Hospital Products	Supplies	23.75
3540	Kelly Services	Services	50.25
3541	ORU Family Practice	Consultant	480.00
3542	American Journal of Nursing	Subscription	13.00
3543	Aspen Systems Corp.	Services	38.00
3544	Comtel Systems of Tulsa	Services	532.86
3545	Exec.Courier Serv.	Services	40.61
3546	Dawna J. Willett	Services	410.64
3547	Service Merchandise	Supplies	29.28
3548	Mistletoe Express	Repairs	24.50
3549	Anna B. Liddy	Services	902.79
3550	Cynthia Factor	Travel	59.99
3551	Empire Services	Services	698.00
3552	Owasso Public Works	Services	15.58
3553	Honeywell Protection Serv.	Services	163.00
3554	OG & E Electric Serv.	Services	52.84