

MONDAY, JUNE 3, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

4324	Micro Filtration Systems	Filters,dishes	528.32
4325	Sybron Barnstead	Heater,Silica	634.30
4326	Hospital Products	Monolet Lancets	62.76
4327	Tab Products	Alpha labels	34.34
4328	Hospital Products	Misc.Supplies	412.65
4329	Avatron Computers	Base III for IBM PCXT	569.00
4330	Inmac	Switch,connector kits	468.25
4331	Overnite Transportation	Return gas cylinder	33.92
4332	Osteopathic Hospital	Duoderm 4X 4	6.42
4333	Xerox Corp.	Monthly Rental charge	130.04
4334	American Red Cross	CPR Manikan Rental	15.00
4335	Dictaphone Corp.	Ann.Maint.Charge	64.00
4336	West Publishing	USCA PP 85 SB 28 E	96.00
4337	Public Serv.Co.of Okla.	Main ctr. 4/15 to 5/15	4,838.15
4338	Morrison Paper Co.	Misc.Supplies	443.69
4339	The Lewis Meyer Book Store	Architectural Graphic Book	135.00
4340	Tulsa Co.Admin.Services	Printing,Plates,Misc.	161.22
4341	Dorothy Horning	Anatomically correct dolls	5.00
4342	Park Newspapers of N.E.O.	Ad for B.C. Ctr.	8.50
4343	Retherford Publications	PT Clk Typ. III	2.75
4344	J. H. Van Sandt	In-Serv.Dallas Texas	230.56
4345	Public Serv.Co.of Okla.	S.Sp. 4/11 to 5/10	126.44
		Site #191 4/16 to 5/14	
4346	AT&T Information	Site #137 4/18 to 5/17	9.52
4347	Southwestern Bell	Main Ctr. 5/15 to 6/14	1,622.38
4348	Sylvia Karimian	Pro.Serv. 4/1 to 4/30	86.00
4349	Okla. Osteo.Hospital	April 85 Lab.Charges	1,327.60
4350	ORU Family Practice Dept.	April 85 Consultants	600.00
4351	Okla. Nat'l Gas Co.	Gas Serv. 4/12 to 5/13	48.52
4352	Southwestern Bell	4/23 to 5/22	168.35
4353	Delores M. Wagster	Pro.Serv. 5/1 to 5/31	417.06
4354	Bureau of Nat'l Affairs	Current Dev.of Environmental	500.00
4355	Public Serv.Co.of Okla.	Tomblin Center 4/19 to 5/17	110.98
4356	AT&T Information	Collinsville 5/20 to 6/19	6.84
4357	The Institute for Management	Policy Manual	76.95
4358	Spectre Technologies	Media Master Postage	99.85
4359	Tina Hanes	Travel Pro.serv. to 5/06	107.77
4360	Medical Personnel Pool	Services for May 85	469.23
4361	Honeywell Protection Serv.	Security Serv. for 6/85	270.25
4362	Nat'l Waste & Disposal	Trash Serv. for 5/85	140.00
4363	Annette Warren	May Travel	21.78
4364	M.D. Anderson Hospital	Registration Fee/M.Marsh	310.00
4365	Debbie Moses	Pro.Serv. 4/1 to 4/30	783.00
4366	Christy Bertalot	May Travel	19.80
4367	Cathy Cuellar	In-Serv.Little Rock,Ark.	477.52
4368	Tulsa Community Action Ag.	Nut.Ed.March 1985	550.00
4369	Assoc.of Local Air Pollution	Registration for ALAPCO	50.00
4370	The University of Okla.	Serv. for 4/85	1,080.00
4371	Linda Boeding	Travel for 3/85 and 4/85	3.08
4372	Southwestern Bell	5/15 thru 6/24	182.69
4373	Mini Storage #7	June Rent for #168	30.00
4374	Sandra Petzet	May Travel	71.50
4375	B & B Auto Parks	Parking for may 1985	49.75
4376	Admiral Square	June Rent for MCH Ctr.	3,750.00
850603	State Contribution Fund	FICA	140.93
850603	Fourth Nat'l Bk.for Dir.	FED WH	84.00
850603	Okla. State Tax Comm.	STATE WH	12.97
850603	Tulsa Cty Empl.Retmt.Fund	Retirement	99.52
850603	Kathy Torbati	Salary	999.52

1984-85 JUVENILE DEPOSITORY

511446	John F. Cantrell	Warrant/insufficient ck.	150.00
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

850603	John F. Cantrell	Net Pay	816.36
850603	John F. Cantrell	Net Pay	136.81
850603	John F. Cantrell	Net Pay	763.72