

MONDAY, JUNE 30, 1986 CONTINUED

1985-1986-CC HEALTH FUND CONTINUED

860630	CC Health Dept.	Payroll	57,853.00
860630	CC Health Dept.	Payroll	207.00
860630	CC Health Dept.	Payroll	20,219.00
860630	CC Health Dept.	Payroll	1,034.00
860630	CC Health Dept.	Payroll	21,143.00
860630	CC Health Dept.	Payroll	9,859.00
860630	CC Health Dept.	Payroll	976.57
4805	Beacon Stamp & Seal	Stamp	17.20
4806	Natkin & Co.	Repairs	54.00
4807	Fields, Downs, Randolph	Supplies	327.20
4808	Reeve Dental Supply	Supplies	142.40
4809	Documentation	Supplies	298.04
4810	H. L. Moss Co.	Repairs	18.50
4811	Radio Shack	Stopwatch	59.85
4812	Abbott Laboratories	Supplies	1,776.00
4813	Hospital Products	Supplies	14.45
4814	Carpenter Paper	Supplies	793.10
4815	Ridley Sound & Comm.	Speakers	209.00
4816	Sherwood Medical	Supplies	861.00
4817	Okla. Physicians Sply.	Supplies	599.80
4818	Labco Scientific Div.	Supplies	107.96
4819	Fisher Scientific	Supplies	90.02
4820	Nat'l. Patent Dev.	Supplies	183.50
4821	Travenol Laboratories	Supplies	577.50
4822	Greb Medical Systems	Supplies	587.67
4823	Safeway	Supplies	59.37
4824	Kay Pharmacal Co.	Supplies	60.00
4825	E. R. Squibb & Sons	Supplies	1,573.20
4826	Fields, Downs, Randolph	Supplies	335.71
4827	ASAP Software Express	Supplies	408.00
4828	BGI Inc.	Supplies	162.90
4829	Jim Walter Papers	Supplies	52.00
4830	Postmaster	Stamps	220.22
4831	Admiral Square, Inc.	July Rent	3,750.00
4832	AT&T Information	Services	4.10
4833	Tulsa CC Commissioners	Repairs	1,071.81
4834	O'Conner Oklahoma	Supplies	259.92
4835	Public Service Co.	Services	104.82
4836	O G & E	Services	79.02
4837	S.K. Trash Serv.	Services	12.00
4838	Southwestern Bell	Services	84.24
4839	Vickie Yell	Travel	32.60
4840	Executive Courier Serv.	Mail	41.42
4841	Comtel Systems of Tulsa	Services	546.42
4842	Vera Nolan	Services	605.00
4843	Matthew Delaney	Services	325.00
4844	Deena Morse	Services	160.00
4845	Edgar M. Cleaver, M.D.	Turnpike Tkts.	4.00
4846	Scott Rice	Supplies	5.40
4847	Gary Cox	In-Service	508.10
4848	Kelly Service	Services	354.00
4849	Serv. Merchandise	Calculator	51.54
4850	AT&T Information	Services	2,535.87
4851	Okla. Natural Gas	Services	52.17
4852	City of Tulsa	Services	351.75
4853	Health Care, Inc.	Services	74.69
4854	AT&T Information	Services	10.95
4855	Honeywell, Inc.	Services	172.78
4856	Kelly Services	Services	354.00
4857	Essie Bartlett	Services	360.00
4858	Programs for Education	Supplies	156.20
4859	Lingui Systems, Inc.	Test	42.00
4860	Roberta Marder	Reimbursement	148.60
4861	Mgmt. Dev. Foundation	In-Service	295.00
4862	Denise Terrill	Travel	30.75
4863	Okla. Nat'l. Gas	Services	70.67
4864	Public Serv. Co.	Services	5,378.62
4865	AT&T Information	Services	3.73
4866	Roy Wilson	Services	846.55
4867	Southwestern Bell	Services	1,274.23
4868	Jeff Leland	Services	160.00
4869	Scott McQuarters	Services	40.00
4870	Gregory D. Ball	Services	40.00
4871	David E. Harris	Services	155.00
4872	Geary Wade Johns	Services	32.50
4873	Okla. Home Health Inc.	Rev. Sharing	13,779.85
4874	Metro. Human Serv. Comm.	Rev. Sharing	9,000.00
4875	Owasso Public Works Auth.	Services	16.88