

MONDAY, AUGUST 11, 1986 CONTINUED

1986-1987 CC HEALTH FUND CONTINUED

860811	Okla. Tax Commission	State Tax WH.	5.39
860811	State Contribution Fund	FICA	147.32
860811	Fourth Nat'l.Bk.D.I.R.	Federal WH.	47.00
860811	Prudential Insurance Co.	Life & Disab.	3,528.69
860811	Prudential Health Care	Health Care	12,300.86
860811	Prudential Insurance Co.	Dental	2,992.00
860811	Blue Cross/Blue Shield	Health Care	8,718.90
860811	LaVAnche Hawkins	Salary	50.61
0140	Owens & Minor	Supplies	48.90
0141	Palmer Supply	Supplies	46.94
0142	W. B. Cox Supply	Supplies	40.00
0143	The Perkin Elmer Corp.	Supplies	61.70
0144	Veratex Corp.	Supplies	339.00
0145	Carpenter Paper Co.	Supplies	65.70
0146	Sooner Supplies	Supplies	44.00
0147	Farm & Ranch Supply	Supplies	7.96
0148	Polaroid Corp.	Serv.Agmt.	149.00
0149	Hospital Products	Tests	232.20
0150	McCaw Communications	Repairs	33.00
0151	Fields Downs Randolph	Supplies	22.30
0152	Aaron's Janitor Service	Services	735.00
0153	Tulsa Valve & Fitting	Supplies	60.80
0154	Reeve Dental	Supplies	117.25
0155	Overnite Color	Supplies	4.50
0156	Osteo.Radiology,Inc.	Services	325.00
0157	Newspaper Printing	Ad	15.92
0158	Speakeasy Systems	Repairs	72.00
0159	Beacon Stamp & Seal	Stamps	24.90
0160	Gary Cox	Travel	102.50
0161	Sho-Me Motor Lodge	Refund	50.00
0162	Southwestern Bell	Services	344.70
0163	McCaw Communications	Services	192.50
0164	Town of Skiatook	Services	26.91
0165	General Telephone	Services	158.48
0166	Greener Janitorial Serv.	Services	440.00
0167	AT&T Information	Services	63.21
0168	United Linen & Uniform	Services	184.80
0169	Merkel X-Ray Co.	Services	45.00
0170	Wade Refuse Co.	Services	25.00
0171	AT&T Information	Services	15.05
0172	Dean Thomas	Services	170.00
0173	Exec.Courier Serv.	Services	41.42
0174	Brad Overton DDS	Services	1,660.00
0175	Allen Branmiller DDS	Services	880.00
0176	Key Temporary Personnel	Services	304.00
0177	Kaywin Coggins, M.D.	Services	60.00
0178	Mary E. Gasal, M.D.	Services	60.00
0179	Joseph Cunningham, M.D.	Services	372.50
0180	M. F. Reece, Jr.	Travel	167.80
0181	Jane Gordon	Travel	129.77
0182	Edith Hopkins	Travel	71.34
0183	Evelyn Shackelford	Travel	78.52
0184	Anna Jean Kurzyna	Travel	47.36
0185	Nancy B. Taylor	Travel	47.97
0186	Joyce Whiten	Travel	216.28
0187	Suzanne Bowman	Services	270.00
0188	Health Care, Inc.	Services	42.79
0189	Mark Fleming	Travel	59.86
0190	Claxton Nails	Travel	214.43
0191	Dorothy Lee Dews	Travel	248.46
0192	Pat Stevenson	Travel	222.22
0193	Alan T. Bartlett	Travel	209.92
0194	Neil H. Walker	Travel	181.43
0195	Danny Thomas	Travel	123.21
0196	Willie E. Koerner	Travel	327.18
0197	Sidney E. Smart	Travel	167.49
0198	David M. Haymes	Travel	264.45
0199	Mark Radzinski	Travel	264.04
0200	John Ethriedge	Travel	197.21
0201	Tom Adams	Travel	347.48
0202	J. H. Van Sandt	Travel	123.72
0203	Tommy Glen Castleberry	Travel	189.22
0204	Julie McGowen	Travel	252.97
0205	Frances Eileen Wall	Travel	26.65
0206	Ruth Kruse	Travel	79.75
0207	Okla. Osteo.Hospital	Supplies	12.04
0208	Southwestern Bell	Services	185.80
0209	Roy Henry Wilson	Travel	119.72
0210	Ross Ford	Services	80.00