

MONDAY, AUGUST 1, 1983

1982-83 CC HEALTH FUND CONTINUED

4802	Cynthia Factor	Travel	9.02
4803	Owasso Public Works Author.	Service	24.31
4804	Public Service Co.	Service	152.46
4805	Union Gas System, Inc.	Service	11.11
4806	Xerox Corp.	Meter Usage	130.96
4807	Medical Personnel Pool	Prof. Services	718.62
4808	Comtel Systems	Service	431.26
4809	Jerry Cleveland	Reimbursement	36.16
4810	City of Broken Arrow	Service	9.14
4811	Southwestern Bell	Service	18.99

1983-84 CC HEALTH FUND

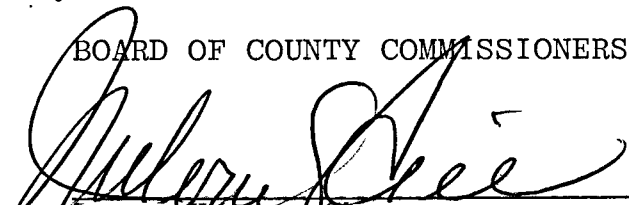
0006	Morrison Paper Co.	Supplies	18.89
0016	Mini Storage #7	Storage Fee	27.00
0021	Avatron Computers, Inc.	Disk Dysan	127.85
0022	The Clock Shop, Inc.	Repairs	83.90
0030	Empire Plumbing Supply	Water Cooler	392.06
0033	Data Documents	Paper	27.36
0037	Southwest Paper	Calling Cards	105.24
0040	Scott Rice	Supplies	199.22
0052	Reeve Dental Supply	Supplies	101.55
0060	Betsy Ross Glag Girls	Flags	158.36
0061	American Hospital Supply	Syringes	310.27
0063	Mid Continent Surgical Supply	Glucometer	952.00
0064	Mid-Continent Surgical Supply	Sterilizer Bags	13.99
0070	Sequoia Supply	Plywood	162.56
0072	Southwest Paper Co.	Cards/Envelopes	67.15
0075	Wies Welding Works	Welding	50.00
0080	Innovative Diag. System	Supplies	110.00
0094	Standard Auto Parts	Supplies	56.48
0098	Trice Electronics Co.	Supplies	1.87
0099	Southwestern Bell	Service	27.10
0100	OK Fire Protection	Service	3.50
0101	Southwestern Bell	Service	656.95
0102	Reeve Dental Supply Co.	Tubing	36.00
0108	Clara Lange	Prof. Service	1,317.79
0109	Transcom Leasing	Equip. Lease	319.00
0111	Carl Reed	Cleaning	215.00
0112	Motorola, Inc.	Repairs	56.25
0113	Apple Tree	Supplies	14.95
0115	Guffey's Journal	Guffey's Journal	12.00
0120	Ross Drug	Medications	50.00
0126	M. Hoffman	Shelves	75.00
0127	Postmaster	Stamps	100.00
0128	Postmaster	Stamps	100.00
0129	Home Healthcare Nurse	Subscription	17.00
0133	Al Musick Drug	Drugs	50.00
0134	Sylvia Karimian	Reimbursement	100.35
0137	Gerri Dunn	Prof. Service	50.00
0138	William Gibbons	Workshop	59.19
0139	Tommy Glen Castleberry	Workshop	67.39
0140	Irvington Publishers Inc.	Publication	79.60
0141	Charles Merrill Publishing	Self Components	32.24
0142	Kelly Services, Inc.	Prof. Service	64.75
0144	Teaching Resources Corp.	Lang. Inv.	16.50
0149	Over-Nite Color	Slides	2.50
0152	Charles E. Merrill	PLS Forms	42.98
0156	Hank Jernigan	Audit Services	925.00
0157	National Waste & Disposal	Service	140.00
0158	Southwestern Bell	Service	27.11
0159	Southwestern Bell	Service	4,045.39

TULSA COUNTY TREASURER PAYROLL ACCOUNT

830801	John F. Cantrell	T-Cash	197.55
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WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Melvin C. Rice, Chairman Pro-tem

ATTEST:


Anita Nesbitt, County Clerk

(The above claims may be seen in the County Clerk's office)