

MONDAY, SEPTEMBER 30, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0947	Okla. Natural Gas	B.A. Center 8/7 to 9/6	16.41
0948	AT & T Information	Site #126 to 10/11/85	3.20
0949	Mini Storage #7	Storage: 9/85 #240 & #249	118.00
0950	Okla. Natural Gas	Serv. 8/12 to 9/11	57.72
0951	Tulsa Dly.Bus.Journal	Notice to Bidders	19.80
0952	Administrative Services	Service for 8/85	1,396.07
0953	Deena Morse	Janitorial Serv. for 9/85	160.00
0954	Lawana Davis	Pro.Serv.,Security 9/18	85.00
0955	Owasso Public Works	Owasso Ctr. to 9/15	15.20
0956	City of Broken Arrow	Broken Arrow to 8/30	10.22
0957	Exec.Courier Service	Serv. for week of 9/9	14.46
0958	Public Service Co.	B.A. Center to 9/10	272.16
0959	Southwestern Bell	Air Site #126 & #139 to 10/10	67.44
0960	Nicholas T. Kondos	August Travel	86.10
0961	Roma Zagrabelny	Prof.Serv. to 9/20	648.74
0962	Wm. K. Hicks M.D.	Prof.Serv. to 9/30	325.00
0963	Comtel	Service to 9/17	483.40
0964	O G & E	Air Site #174 to 9/17	80.64
0965	Lifedata Medical Serv.	Aug. '85 269 paps	470.75
0966	Joseph R. Cunningham	Consultant Clinic 9/19	210.00
0967	David E. Harris	Prof.Serv.,Security 9/20	30.00
0968	Jeff Leland	Prof.Serv.,Security 9/20	80.00
0969	Tracy L. Clark	Prof.Serv.,Security 9/19	80.00
0970	Honeywell Protection	HPS Set alarm	56.00
0971	Public Service	Main Center to 9/13	5,655.38
0972	AT & T Information	Main Center to 10/15	2,226.06
		Skiatook 9/18 to 10/17	
		Air Site #137 to 9/17	
0973	Over-Nite Color	Developing Ektachrome	5.20
0974	Occupational Health	Aug.Data Base Computer	30.00
0975	William D. Purifoy	Prof.Serv.,Security 9/23	80.00
0976	Physicians Desk Ref.	1986 Physicians Desk Ref.	544.95
0977	Energy Electric Corp.	Replace Emergency light	37.50
0978	Shirley Oakley	Consultant 9/9-20/85	823.68
0979	ORU Family Practice	August Consultant	480.00
0980	Telex Computer Products	Freight charges	50.76
0981	Mirex Corporation	Payment #3 of 34	542.00
0982	IBM Corp.	Typewriter repair	133.75
0983	Admiral Square	9/85 Rent for MCH Ctr.	3,750.00
0984	Essie Bartlett	Janitor for S.S. 9/85	360.00
0985	Delores M. Wagster	Prof.Serv. to 9/30	370.71
0986	Honeywell Protection	Central Stat.Serv. 9/85	153.00
0987	OONS c/o Joann Buswell	In-Serv. Mary Smock	25.00
0988	Miller Refuse Serv.	Jenks Center 9/85	12.00
0989	Southwestern Bell	Main Center to 10/14	1,386.51
0990	Jeff Leland	Prof.Serv. 9/10 & 9/13	80.00
0991	Alan Conger	In-Service Training	600.00
0992	Kaywin Coggins, M.D.	Consultant Clin. to 9/16	180.00
0993	Mary E. Gasal, M. D.	Consultant Clin. to 9/23	180.00
0994	Honeywell Protection Serv.	HPS Set alarm on 7/27	28.00
0995	Honeywell Protection Serv.	Protection serv. 10/85	86.67
0996	Karma L. Jones	Prof.Serv.,Security 9/24	40.00
850930	State Contribution Fund	FICA	54,891.14
850930	Fourth Nat'l Bk. DIR	Federal Withholding	61,084.23
850930	Okla. State Tax Comm.	State Withholding	12,832.24
850930	Tulsa Cty.Emp.Retirement	Retirement	40,566.71
850930	Cont'l.Nat'l.American	AD & D	357.22
850930	American Family Life	Cancer Insurance	792.00
850930	Tulsa Mun.Empl.Fed.Cr.Union	Credit Union	24,031.18
850930	United Way	United Way	99.00
850930	Guarantee Reserve Life	Guar.Res.Life Ins.	9.00
850930	NAC.Deferred Comp.Program	Non Taxable Annuity	15,505.00
850930	Tulsa CC Health Dept.	Payroll	23,532.00
850930	Tulsa CC Health Dept.	Payroll	5,800.00
850930	Tulsa CC Health Dept.	Payroll	7,796.00
850930	Tulsa CC Health Dept.	Payroll	2,977.00
850930	Tulsa CC Health Dept.	Payroll	11,739.00
850930	Tulsa CC Health Dept.	Payroll	3,683.00
850930	Tulsa CC Health Dept.	Payroll	1,897.46
850930	Tulsa CC Health Dept.	Payroll	192.22
850930	Tulsa CC Health Dept.	Payroll	2,801.89
850930	Tulsa CC Health Dept.	Payroll	72,525.00
850930	Tulsa CC Health Dept.	Payroll	31,626.00
850930	Tulsa CC Health Dept.	Payroll	11,030.00
850930	Tulsa CC Health Dept.	Payroll	6,295.00
850930	Tulsa CC Health Dept.	Payroll	12,068.00
850930	Tulsa CC Health Dept.	Payroll	17,980.00
850930	Tulsa CC Health Dept.	Payroll	10,055.00
850930	Tulsa CC Health Dept.	Payroll	732.43
850930	Tulsa CC Health Dept.	Payroll	20,253.56
850930	Tulsa CC Health Dept.	Payroll	20,937.00