

MONDAY, APRIL 14, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

3755	Dasibi Environmental Corp.	Supplies	137.15
3756	Scott Rice	Supplies	14.22
3757	Hospital Products	Supplies	20.75
3758	Owens & Minor	Supplies	434.20
3759	National Education Media	Services	330.50
3760	Mid-Continent Surgical	Supplies	54.47
3761	Reeve Dental Supply	Supplies	603.16
3762	Southwestern Bell	Services	177.17
3763	Mirex Corp.	Payment	158.70
3764	W. D. Lawson	Repairs	45.00
3765	Smokeeter Sales	Services	33.60
3766	Mistletoe Express	Services	10.50
3767	State Agency for Surplus Prop.	Services	15.00
3768	Micro Light Inc.	Services	140.00
3769	Nicholas T. Kondos	March Travel	174.66
3770	Maxine Bosch	Feb. Travel	30.29
3771	Carol Olzawski	March Travel	48.17
3772	Peggy A. Morgan	March Travel	79.13
3773	Frances Eileen Wall	March Travel	33.62
3774	Lavanche Hawkins	March Travel	16.31
3775	Linda M. Gibson	March Travel	70.73
3776	Edna Jackson	March Travel	175.07
3777	Ruth Kruse	March Travel	44.90
3778	Claxton Nails	March Travel	201.93
3779	Okla. Press Service	Services	41.10
3780	Southwestern Bell	Services	429.77
3781	Public Serv. Co.	Services	33.81
3782	Hospitality Institute	Registration	485.00
3783	Montgomery Elevator	Services	358.53
3784	City of Broken Arrow	Services	18.28
3785	Victor Welding Supply	Supplies	8.40
3786	Executive Courier Serv.	Mail	20.92
3787	Raco Enterprises, Inc.	Services	9.80
3788	United Linen & Uniform	Services	199.40
3789	Jeff Leland	Services	80.00
3790	James R. Wade	March Travel	59.25
3791	Okla. Osteo.Hospital	Services	1,076.75
3792	ORU Family Practice	Services	600.00
3793	Kelly Girl Services	Services	460.20
3794	Evelyn Shackelford	March Travel	118.08
3795	Jane Gordon	March Travel	89.38
3796	Edith Hopkins	March Travel	123.00
3797	Anna Kurzyna	March Travel	58.63
3798	Janice L. Cox	Feb. & March Travel	38.75
3799	Daisy Watts	March Travel	189.63
3800	Brad Overton, D.D.S.	Services	880.00
3801	Allen Braumiller, D.D.S.	Services	800.00
3802	Kim Kirk D.D.S.	Services	560.00
3803	Loomis Armored Inc.	Services	220.00
3804	Curtin Matheson Scientific	Supplies	43.00
3805	Edgar M. Cleaver	Seminar	528.19
3806	Okla. Bar Assoc.	Registration	100.00
3807	Okie-Arkie B. St.Fund	Workshop	155.00
3808	C.A.P.P.D.	Registration	455.00
3809	Geary Wade Johns	Services	37.50
3810	Doris Pennington	Registration	6.50
3811	KPL Gas Service	Services	62.30
3812	Curtin Matheson	Supplies	86.53
3813	Expo Square	Security	128.00
3814	West Publishing Co.	Books	55.00
3815	Tulsa County Data Processing	Services	1,038.50
3816	Health Care, Inc.	Services	128.28
3817	Kelly Services, Inc.	Services	206.55
3818	David E. Harris	Services	211.67
3819	Leslie M. Bialas	Services	111.20
3820	Brenda Phillips	Registration	7.50
3821	Sandie Petzet	March Travel	78.52
3822	Connie J. Campbell	Registration	7.50
3823	Annette Warren	Training	121.23
3824	Verdigris Valley Elec.	Services	12.97
3825	Veterans Administration	Overpayment	346.32
3826	Broken Arrow Neighbors	Services	4,212.44
3827	University of Okla.	Services	1,365.00

*1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

609524	City of Tulsa	Services	248.24
609525	Southwestern Bell	Services	24.95
609526	C. T. Lester	Reimbursement	7.50
609527	Southwestern Bell	Services	35.02
609528	Farmers Insurance Co.	Insurance	10.07