

MONDAY, MAY 12, 1986 CONTINUED

1985-1986 REVENUE SHARING CONTINUED

610493	Bixby Senior Citizens	Funding Asst.	4,000.00
610494	Jenks Senior Citizens	Funding Asst.	5,000.00
610495	Glenpool Senior Citizens	Funding Asst.	2,000.00
610496	Leonard Senior Citizens	Funding Asst.	3,500.00
610497	Sand Springs Senior Citizens	Funding Asst.	3,500.00
610498	Skiatook Senior Citizens	Funding Asst.	5,000.00
610500	Tulsa CC Health Dept.	Funding Asst.	169,150.00
610501	Sperry Senior Citizens	Funding Asst.	1,250.00
610502	Midwestern Equip.	Lease Agmt.	145,413.34
610565	Collinsville Senior Citizens	Funding Asst.	2,500.00

1985-1986 CC HEALTH FUND

	860512	Blue Cross/Blue Shield	Health Care	12,753.85
	860512	Atlas Life Insurance	Insurance	3,497.80
	860512	Pru.Health Care Plan	Health Care	12,613.89
4064		McCaw Communications	Repairs	280.23
4065		Fields Downs Randolph	Supplies	128.81
4066		Mid-Continent Surgical Spl.	Supplies	752.40
4067		Business Controls	License	211.00
4068		Standard Industries	Asphalt	14,408.22
4069		Commercial Lumber	Supplies	45.68
4070		Scott Marrin Inc.	Supplies	335.21
4071		Jimmy Jones Co.	Supplies	60.00
4072		Bradley Lock & Safe	Supplies	4.00
4073		Service Merchandise	Supplies	84.71
4074		Spencer Mead	Supplies	697.90
4075		Veratex	Supplies	380.10
4076		Owens & Minor	Supplies	22.00
4077		Scott Rice	Supplies	70.81
4078		Hospital Products	Supplies	58.35
4079		Palmer Supply	Supplies	48.15
4080		ISCO Env.Division	Supplies	217.40
4081		CES Communications	Repairs	30.00
4082		Service Merchandise	Supplies	59.87
4083		Overnite Transport	Shipping	45.97
4084		Mirex Corp.	Supplies	40.00
4085		Sherwood Medical	Supplies	179.00
4086		Hewlett Packard	Maintenance	190.00
4087		Ames Div.of Miles Lab.	Supplies	55.00
4088		HACH Company	Supplies	673.79
4089		Mid-Continent Surgical Spl.	Supplies	21.60
4090		Jimmie Jones Co.	Supplies	89.70
4091		Fields Downs Randolph	Supplies	31.08
4092		Owens & Minor	Supplies	457.70
4093		Big Three Industries	Supplies	6.00
4094		NFPRHA	Membership	250.00
4095		Town of Skiatook	Services	23.76
4096		Okla. Nat'l.Gas Co.	Services	36.29
4097		G T E	Services	164.71
4098		W. W. Grainger	Supplies	72.89
4099		C K & W Supply	Supplies	89.00
4100		Sears	Supplies	129.99
4101		Curtin Matheson	Supplies	16.10
4102		Teresa L. Keuchel	Mileage	52.52
4103		Joseph Cunningham, M.D.	Services	172.50
4104		Mary E. Gasal, M. D.	Services	277.50
4105		Kaywin Coggins, M. D.	Services	135.00
4106		Honeywell Protection Serv.	Services	92.74
4107		Nancy Wilmott	Travel	27.88
4108		LaVanche Hawkins	Travel	34.03
4109		Dictaphone	Maintenance	1,398.74
4110		Mark Fleming	Travel	53.71
4111		M. F. Reece, Jr.	Travel	147.09
4112		Public Service Co.	Services	70.92
4113		Jenks Public Works Auth.	Services	7.20
4114		AT&T Information	Services	15.05
4115		Southwestern Bell	Services	107.14
4116		Wade Refuse Service	Services	25.00
4117		Executive Courier Serv.	Services	26.67
4118		Roy Henry Wilson	Travel	85.08
4119		Dean Thomas	Services	170.00
4120		City of Tulsa	Services	422.74
4121		City of Sand Springs	Services	33.05
4122		Geraldine N. Ling	Travel	20.50
4123		Beverly Ann Watson	Travel	37.72
4124		Jackie Strayhorn	Travel	51.25