

MONDAY, JUNE 13, 1983

1982-83 CC HEALTH FUND CONTINUED

|      |                                |                   |          |
|------|--------------------------------|-------------------|----------|
| 3720 | Reeve Dental Supply            | Supplies          | 176.14   |
| 3758 | Hope Lumber Co.                | Supplies          | 486.31   |
| 3908 | Standard Parts                 | Oil Dry           | 12.30    |
| 3915 | Mid-Continent                  | Forceps           | 258.60   |
| 4030 | Instrumentation Lab            | O-Ring Kit        | 183.00   |
| 4043 | Newspaper Printing Corp.       | Adv.              | 23.55    |
| 4065 | Shirley Oakley                 | Clinician         | 384.00   |
| 4074 | Newspaper Printing Corp.       | Adv.              | 65.94    |
| 4079 | Johnson Tile Co.               | Supplies          | 20.80    |
| 4094 | Bradley's Lock & Safe          | Keys              | 20.00    |
| 4098 | Scott Rice                     | Supplies          | 10.45    |
| 4101 | National Temp. Control         | Supplies          | 494.66   |
| 4102 | Reeve Dental Supply            | Supplies          | 106.80   |
| 4114 | Munns Medical                  | Drape Sheets      | 53.52    |
| 4119 | Hope Lumber                    | Supplies          | 5.40     |
| 4141 | Hope Lumber                    | Supplies          | 42.62    |
| 4142 | Act Code-A-Phone               | Repairs           | 30.57    |
| 4148 | Inmac                          | Supplies          | 213.51   |
| 4156 | Elder Paint & Paper            | Materials         | 428.01   |
| 4159 | Oral Health Products           | Toothbrushes      | 150.00   |
| 4166 | T G & Y Stores Co.             | Coolers           | 95.52    |
| 4181 | Texas Instruments              | Calculator Exch.  | 76.50    |
| 4182 | Holders                        | Keys              | 10.00    |
| 4183 | Plastic Engineering            | Sign              | 66.60    |
| 4184 | Graybar Electric               | Supplies          | 10.59    |
| 4185 | Ansley Paper Co.               | Ribbons           | 39.00    |
| 4208 | Edison Jewelers                | Dream House       | 139.00   |
| 4210 | Paul C. Hancock Cleaning Serv. | Service           | 192.50   |
| 4212 | Marion Woolsey                 | Prof. Service     | 427.35   |
| 4213 | Nancy Cravens                  | Prof. Service     | 1,074.57 |
| 4214 | Sandra G. Ryser                | Prof. Service     | 890.78   |
| 4215 | Lillie Davis                   | Prof. Service     | 450.00   |
| 4216 | M. F. Reece, Jr.               | Travel            | 155.80   |
| 4219 | Riverside Publishing           | Record Booklets   | 17.40    |
| 4220 | Western Psychological Services | Supplies          | 129.28   |
| 4221 | Modern Curriculum Press        | UMI Forms         | 61.73    |
| 4222 | ICD-9-CM                       | Books             | 38.00    |
| 4224 | Thomas Harrison, DO            | Clinician         | 495.00   |
| 4226 | Industrial Uniform & Towel     | Uniforms & Towels | 72.00    |
| 4227 | Greener's Janitorial Service   | Service           | 375.00   |
| 4228 | Jenks Public Works Authority   | Service           | 6.00     |
| 4229 | City of Sand Springs           | Service           | 19.92    |
| 4232 | Public Service Co.             | Service           | 17.96    |
| 4233 | Jane Gordon                    | Travel            | 71.72    |
| 4235 | Anna Jean Kurzyna              | Travel            | 101.86   |
| 4234 | Evelyn Shackelford             | Travel            | 70.40    |
| 4236 | John Ethriedge                 | Travel            | 243.54   |
| 4237 | Owen Goss, Jr.                 | Refund            | 5.00     |
| 4238 | Neil Hampton Walker            | Travel            | 196.24   |
| 4239 | Mark Radzinski                 | Travel            | 218.46   |
| 4240 | Joe H. King                    | Travel            | 169.18   |
| 4241 | Sidney E. Smart                | Travel            | 156.64   |
| 4242 | Claxton Nails                  | Travel            | 227.92   |
| 4245 | Southwestern Bell              | Service           | 56.13    |
| 4246 | Public Service Co.             | Service           | 136.59   |
| 4250 | Tulsa County Commission        | Gas & Repairs     | 3,831.18 |
| 4251 | Dan West Hall                  | Travel            | 249.70   |
| 4252 | Gid Bryant Cox                 | Travel            | 213.84   |
| 4253 | David Alleman                  | Travel            | 166.32   |
| 4254 | Virgil O. Burba                | Travel            | 210.32   |
| 4255 | Jack Gene Walling              | Travel            | 136.84   |
| 4256 | John Woodruff                  | Travel            | 98.78    |
| 4257 | Michael J. Howe                | Travel            | 140.14   |
| 4258 | David Haymes                   | Travel            | 221.98   |
| 4259 | Nicholas T. Kondos             | Travel            | 147.62   |
| 4260 | Maxine Bosch                   | Meeting           | 109.25   |
| 4262 | American Courier Co.           | Service           | 323.13   |
| 4263 | Nicki Taylor                   | Travel            | 146.10   |
| 4264 | Victor Welding Supply Co.      | Cylinder Rental   | 17.08    |
| 4265 | Lavanche Brasiosky             | Travel            | 73.04    |
| 4266 | Linda M. Gibson                | Travel            | 213.40   |
| 4270 | Roy Henry Wilson               | Travel            | 98.34    |
| 4276 | Mark Fleming                   | Travel            | 263.56   |
| 4271 | DeWayne Smith                  | Travel            | 182.38   |
| 4272 | Southwestern Bell              | Service           | 111.08   |
| 4273 | City of Tulsa                  | Service           | 266.05   |
| 4274 | The Brown Laboratory           | Sheep Blood       | 280.00   |
| 4275 | Collinsville Light & Water     | Service           | 79.10    |
| 4277 | Kirby Shofner                  | Travel            | 216.92   |