

TUESDAY, OCTOBER 9, 1984

1984-85 CC HEALTH FUND CONTINUED

0945	Mirex Corp. of Okla.	RICOH F 46FS	319.00
0946	Honeywell Protection Service	Service	270.25
0947	LaCourse Refuse Service	Service	11.00
0948	Okla. Natural Gas	Service	34.22
0949	Public Service Co.	Service	161.53
0950	Southwestern Bell	Service	3,481.39
0951	Tulsa Daily Bus. Journal	Bid Notice	18.71
0953	W. H. Gibbons	In-Servict Trng.	243.42
0954	Texas Instruments	Battery Pack	32.00
0955	Bradley Lock & Safe	Key Duplication	6.00
0956	Mistletoe	Return Cards	3.65
0958	Chemical Abstracts	Abstracts-Subs.	95.00
0959	Nancy Cravens	Prof. Service	535.65
0960	Osteopathic Hospital	Butterfly Int.	11.71
0963	Union Gas Systems, Inc.	Service	10.98
0964	Okla. Natural Gas Co.	Service	10.80
0965	Town of Skiatook	Service	150.59
0967	Ray Bishop	EPA Meeting	129.30
0969	Southwestern Bell	Service	192.96
0970	City-Wide Distributors	Cups	64.00
0971	Mirex Corp.	Lease Pmt.	146.00
0972	Cynthia Factor	Travel	14.08
0973	Nancy Reavis	Travel	25.08
0980	Omer E. Hoffman	Travel	30.36
0981	Southwestern Bell	Service	51.18
0982	Wolfe & Wolfe	Rent	3,163.00
0984	Tulsa Co. Medical Soc.	Adv.	50.00
0989	Medical Personnel Pool	Prof. Service	2,117.52
0990	Suzanne Bowman	Prof. Service	284.36
0991	Physicians Desk Ref.	PDR-Drugs	16.95
0993	Graybar Electric Co. Inc.	Germicidal Light	65.05
0994	M. F. Reece, Jr.	Travel	108.02
0995	PSO of Okla.	Service	38.85
0996	Dean Thomas	Mowing	170.00
0997	Leslie M. Bialas	Travel	13.42
0998	Ann Burger	Travel	4.62
0999	Jeri Goen	Travel	63.80
1000	Melissa Gray	Travel	172.26
1001	LaVanche Hawkins	Travel	74.36
1002	Geraldine Ling	Travel	83.82
1003	Beverly Ann Watson	Travel	26.40
1004	Jackie Strayhorn	Travel	17.60
1005	Carolyn Swan	Travel	138.38
1006	Nancy Turner	Travel	36.30
1007	Frances E. Wall	Travel	51.48
1008	Nicholas T. Kondos	Travel	125.18
1009	Joe H. King	Travel	169.18
1010	Neil Hampton Walker	Travel	158.18
1011	Claxton Nails	Travel	195.58
1012	Dorothy Lee Dews	Travel	206.14
1013	Roy Henry Wilson	Travel	58.74
1014	Mobilfone Service Inc.	Service & Battery	192.50
1015	George W. Prothro	Prof. Service	1,560.00
1016	Merkel X-Ray Co.	Cleanup	45.00
1017	City of Sand Springs	Service	18.03
1018	Collinsville Light & Water	Service	155.55
1019	General Telephone	Service	184.57
1020	Wade Refuse Service	Service	25.00
1021	City of Tulsa	Service	350.30
1022	Lillie Davis	Prof. Service	450.00
1023	Grady E. Barrens, Jr.	Travel	140.58
1024	Elyse Kester	Travel	149.82
1025	Rob Reynolds	Refund	6.00
1026	Lois Swanson	Prof. Service	925.42
1027	Kimberly Cline	Prof. Service	272.29
1028	Sandra White	Prof. Service	384.79
1029	Linda Adams	Travel	191.62
1031	Linda Montgomery	Prof. Service	918.00
1032	Mark Fleming	Travel	56.32
1033	Harber High	Refund	351.44
1034	Rebecca Thoads	Travel	47.30
1035	Daisy Watts	Travel	77.88
1036	Julie McGowen	Travel	174.46
1037	Linda M. Gibson	Travel	61.82
1038	Nancy B Taylor	Travel	161.48
1040	Joyce Arlene Whiten	Travel	92.40
1041	Amanda J. Russell	Travel	114.84
1042	Bill Keener	Travel	183.04