

MONDAY, FEBRUARY 7, 1983

1982-83 CC HEALTH FUND CONTINUED

2390	Hewlett Packard	Parts	41.00
2400	Moulder-Oldham	Towels	23.10
2432	Postmaster	Stamps	1,500.00
2433	C & C Tile & Carpet Co.	Supplies	163.35
2441	Scott Rice	Labels	17.56
2457	Pharmacia Diagnostics	Tests	258.68
2476	S & S Service Co.	Supplies	211.19
2489	Yellow Freight	Shippings Chgs.	70.10
2493	Scott Rice Co.	Tele-rest	2.24
2505	Mid-Continent Surgical Supply	Supplies	26.53
2511	American Flag Co.	Flags	79.90
2522	Beene Paper Co.	Paper	89.57
2532	Yellow Freight Systems	Shipping Chg.	60.90
2533	Cathy Cuellar	Reimbursement	5.93
2534	Bill Mead	Refund/Perc Test	25.00
2536	Hospital Products	Supplies	47.75
2537	Postmaster	Stamps	250.00
2538	OK Fire Protection	Services	23.85
2703	National Waste & Disposal Inc.	Service	140.00
2540	B B Auto Parks Inc.	Parking Fees	51.75
2543	LaCourse Refuse Service	Service	11.00
2541	Southwestern Bell	Service	4.69
2542	Cecil Crowder	Refund	160.00
2547	Wholesale Electronic Supply	Batteries	13.02
2572	National Family Planning	Membership Dues	125.00
2573	Reeve Dental Supply Co.	Cleaner	121.22
2575	Indian Lock & Safe	Keys/Labor	54.00
2576	Xerox Corp.	Copier	115.14
2577	Mistletoe Express	Shipping Chg.	3.18
2580	Roger D. Randolph	Travel	161.09
2581	Ray Bishop	Travel	99.03
2585	Postmaster	Stamps	1,000.00
2593	General Telephone	Service	139.87
2594	Data General Corp.	Serv. Contract	2,239.00
2595	Emelia Moss	Travel	33.44
2596	Tommy Glenn Castleberry	Travel	153.09
2597	Executive Courier Service Inc.	Service	11.60
2598	Por-Nel Janitor Service	Service	155.00
2599	City of Broken Arrow	Service	17.01
2600	Town of Skiatook	Service	32.81
2601	Southwestern Bell	Service	47.03
2602	Public Service Co.	Service	115.25
2603	Okla. Nat. Gas Co.	Service	161.89
2604	Computer Systems & Data Process	Rental	1,602.45
2605	Public Service Co.	Service	3,521.47
2606	Okla. Nat. Gas Co.	Service	54.86
2607	Montgomery Elevator Co.	Service	343.96
2608	Industrial Uniform & Towel Supply	Service	79.50
2609	Hornet Oil Co.	Car Washes	25.50
2610	Nancy D. Cravens	Service	1,459.29
2611	Collinsville Light & Water	Service	68.40
2612	Eugene Miller	Perc Test Refund	25.00
2613	Jenks Public Works Authority	Service	6.00
2614	Mobilfone Service Inc.	Service	22.50
2616	Sandra J. Petzet	Travel	69.52
2617	LaVanche Brasiosky	Travel	70.40
2618	Donna Durant-Macon	Travel	53.46
2619	Carolyn Swan	Travel	79.20
2620	Rebecca A. Rhoads	Travel	35.86
2621	Okla. Nat. Gas Co.	Service	106.83
2622	Buhl	Laundry	21.50
2630	Postmaster	Postage	400.00
2631	Glenn Edward Burnett	Travel	161.92
2633	Yellow Freight Systems Inc.	Freight Chg.	44.00
2634	Scott Rice	Supplies	530.00
2636	Mary Smock	Reimbursement	47.47
2637	Ronald L. Sampson	Travel	205.70
2638	Cynthia Ross	Travel	197.12
2639	Daniel B. Honeyman	Travel	140.80
2640	John Alan Hartman	Travel	89.98
2641	Clyde H. Harding	Travel	203.72
2642	Dan West Hall	Travel	211.42
2643	Jess Richard Cummings	Travel	134.20
2644	Gid Bryant Cox	Travel	201.52
2645	David Alleman	Travel	178.64
2646	Dewayne Smith	Travel	189.42
2647	Virgil O. Burba	Travel	137.06
2648	Jack Gene Walling	Travel	156.20
2649	Nancy Turner	Travel	3.30