

MONDAY, AUGUST 6, 1984

1984-85 CC HEALTH FUND

0029	Hospital Products	Supplies	223.22
0033	Knox Camera	Film	1,012.50
0037	Tab Products	Labels	45.60
0049	Nat'l. Temp. Control Ctr.	Supplies	391.54
0069	Teledyne Hastings-Raydist	Repairs	335.57
0070	S & S Scientific Inc.	Test Kits	219.55
0077	Nat'l. Swim Pool Foundation	Handbook	13.36
0096	Beacon Stamp & Seal Co.	Rubber Stamp	7.60
0098	Solow's Auto Glass & Plate	Labor	492.55
0109	Thompson Audio Visual	Projector Lamp	71.52
0112	Boren Zink Safety of Ok	Dog Repellant	49.20
0114	Overnite Transport	Shipping	37.15
0120	H. L. Moore	Sudafed Syrup	96.96
0122	Wesche Co.	Supplies	430.20
0127	American Scientific	Supplies	199.88
0130	Empire Plumbing	Parts	20.42
0139	Karen Kafer	Workshop	100.00
0140	Southwestern Bell	Service	3,458.54
0141	Mirex Corp.	Payment	319.00
0146	Programs for Education Inc.	Postage & Handling	6.90
0148	Scott Rice	Supplies	21.70
0149	Electronic Dictation Systems	Repairs	33.00
0151	W Lloyd Cooper Plumbing Co.	Service	30.00
0152	Southwestern Bell	Service	201.31
0154	Paula Pence	Travel	51.48
0155	Professional Civil Eng. Book	Ref. Books	28.58
0156	National Waste & Disposal Inc.	Service	140.00
0157	Southwestern Bell	Service	37.03
0158	Sav-A-Life Systems	Medication	37.90
0159	Small Computer Book Club	Ref. Books	32.78
0160	Town of Skiatook	Service	144.74
0162	Southwestern Bell	Service	52.26
0163	LaCourse Refuse Service	Service	11.00
0164	B. B. Auto Parks, Inc.	Parking	79.70
0165	Public Service Co.	Service	64.99
0169	Lislie Bialas	Travel	43.56
0170	Ronald C. Blagg	Toll Road	4.00
0171	Kelly Services, Inc.	Personnel	166.80
0173	T G & Y	Coolers	63.92
0176	Linda Boeding	Travel	16.72
0177	Pamela McElroy	Prof. Service	625.84
0178	Teresa Keuchel	Consultant Fee	249.81
0179	Mirex Corp.	Lease Agrmt.	146.00
0180	General Telephone	Service	183.06
0181	Public Service Co.	Service	36.90
0182	Tommy Glen Castleberry	Inservice Trng.	314.26
0189	Joe Carpenter	Travel	140.58
0190	Sandra White	Prof. Service	395.50
0191	LaVanche Hawkins	Travel	53.24
0192	Pitney Bowes	Postage Meter	104.25
278	Kelly Services, Inc.	Personnel	278.00
0194	Carolyn Swan	Travel	62.92
0195	The Directory Hotel	Seminar	414.43
0196	Tulsa Marriott Hotel	Seminar	1,254.19
0197	Glenn Edward Burnett	Travel	73.04
0198	Iris Davis	Travel	41.80
0199	Omer E Hoffman	Travel	24.02
0201	Southwestern Bell	Service	150.03
0202	Freeland Brown Pharmacy	Duoderm	45.55
0203	Nat'l College of Dist. Attys.	Course Fee	280.00
0204	Elsevier Science Publishing	Renewal	126.00
0206	Chritsty Bertalot	Travel	12.48
0207	Dorothy Eagan	Travel	118.80
0209	George W. Prothro, MD	Consultant Fee	1,560.00
0210	Mark K. Jones	Travel	94.38
0211	Sandra Petzet	Travel	68.42
0212	Sarah F. Raine	Travel	36.96
0213	Kari Singleton	Travel	62.26
0214	Viola Young	Travel	69.74
840806	Blue Cross/Blue Shield	Health Ins.	17,045.44
840806	Prudential Health Care	Health Ins.	9,354.78
840806	Atlas Life Ins. Co.	Insurance	3,722.09

1983-84 PARK DEPOSITORY

408192	Sooner Supplies	Oxygen/Acetylene	56.08
408350	Sherwin Williams	Tape	207.10
408865	United Linen	Service	55.32
409237	Emergency	Repairs	291.75
	Wise Lighting Co.		