

MONDAY, SEPTEMBER 10, 1984

1984-85 CC HEALTH FUND CONTINUED

0596	Alan Conger	Travel	42.55
0597	Collinsville Light & Water	Service	149.50
0598	Public Service Co.	Service	150.56
0599	Dean Thomas	Mowing	170.00
0600	Bonnie Drake	Prof. Service	902.00
0601	Medical Personnel Pool	Prof. Service	1,361.50
0602	Penelope L. Eastham	Prof. Service	983.27
0603	George W Prothro MD	Prof. Service	1,560.00
0604	M F Reece, Jr.	Travel	85.36
0605	John R. Wickersham	In Service	122.26
0606	John Woodruff	Travel	93.06
0607	Frances E. Wall	Travel	69.96
0608	Bobbie J. Hutchinson	Travel	184.36
0609	Carolyn Swan	Travel	122.32
0610	Dorothy Hill	Travel	34.98
0611	Lavanche Hawkins	Travel	65.34
0183	Wm T Stover Co. Inc.	Syringes	301.00
0184	Mirex Corp.	Developer	29.00
0188	Scott Rice	Tape	14.77
0262	Hospital Products	Supplies	12.10
0366	National Academy Press	Book	29.82
0372	Federal Express Corp.	Express Mail	42.50
0398	Farm & Ranch Supply Co.	Root Feeder	19.00
0475	Software City	Smarterm 400	126.65
0494	Ortho Pharmaceutical	Supplies	685.80
0500	Beacon Stamp & Seal	Date Stamp	4.09
0504	Curtin Matheson	Supplies	131.44
0548	Tulsa Business Machines	Cards	39.00
0559	Jenks Public Works Author.	Service	7.10
0560	LaCourse Refuse Service	Service	11.00
0561	Southwestern Bell	Service	55.54
0562	Public Service Co.	Service	227.84
0563	Public Service Co.	Service	32.80
0567	Trustees of Univ. of Penn.	Report	10.00
0569	Munns Medical Supply	Dextrosix	252.00
0570	Sandra White	Prof Service	331.47
0572	Okla. State Univ. Engineering	Workshop	1,035.00
0574	Betty Conrad MD	Prof. Service	2,760.00
0577	Susan Woods	Prof. Service	349.29
0578	Steven E. White	Prof. Service	344.56
0581	Linda M. Gibson	Travel	106.92
0582	Elyse Kester	Travel	221.54
840910	Blue Cross/Blue Shield	Health Ins.	17,060.83
840910	Prudential Health Care	Prucare	9,495.61
840910	Atlas Life Ins. Co.	Insurance	3,698.59

1983-84 CC CIVIL DEFENSE FUND

410792	Scott Rice Co.	Supplies	289.21
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1984-85 CC CIVIL DEFENSE FUND

501340	Public Service Co.	Service	135.00
501840	Western Union	Service	42.03
501843	G & S Electronics	Batteries	260.40
501850	C T Lester	Reimbursement	21.84
840910	Blue Cross/Blue Shield	Health Ins.	520.32
840910	Prudential Health Care	Prucare	80.47
840910	Atlas Life Ins.	Insurance	60.75

1983-84 PARK DEPOSITORY

405903	The Dirt Co.	Top Soil	364.50
410033	Rep-Co Beverage & Supply	Cold Cups	389.40
410035	Besel Supply Co.	Supplies	382.83
410428	Flemming Equip. Co.	Parts	413.93
410770	J S J, Inc.	Equipment	51.00
411037	Scott Rice	Supplies	100.40

1984-85 PARK DEPOSITORY

500328	Wise Lighting Co.	Light Rental	45.00
500339	Scott Rice	Supplies	24.00
500599	Foremost Dairies, Inc.	Supplies	14.60
500602	Duncan Equip. Co.	Hardware	60.89
500726	Mid America Sanitation Inc.	Rental	100.00
500870	Ada Paper Co.	Liners	381.20