

MONDAY, NOVEMBER 5, 1984

1984-85 CC HEALTH FUND

1347	Curtin Matheson	Petri Dish	197.29
1349	Osteopathic Hospital	Reston Foam	7.55
1350	Southwestern Bell	Service	4,069.07
1351	Wm E Beville	Repair Pager	95.13
1352	Small Computer Book Club	Reference Book	12.23
1353	Jim Lloyd	Meeting-Shawnee	9.00
1354	Prime Computer Inc.	Installation	320.00
1356	Wesche Co.	Door Stop	9.06
1357	Clark Country Chevrolet	Cable	7.19
1358	City of Broken Arrow	Service	8.57
1359	Public Service of Ok	Service	102.02
1363	Madden Port Building	Removal	246.00
1366	The Nurse Practitioner	Subscription	23.00
1369	Public Service Co.	Service	48.58
1370	Southwestern Bell	Service	61.45
1371	Oklahoma Nat. Gas	Service	33.53
1372	Mirex Corp.	ROCOH	319.00
1373	James R Wade	In-Service Trng.	216.00
1375	Wm E Beville	Repair Pager	17.50
1378	Ridley Sound	Service	52.50
3180	Jerry G Cleveland	In-Service	60.23
1382	Tul-Med Gas & Serv. Inc.	Nitrous Oxide	61.50
1383	General Telephone	Service	184.37
1384	Public Service Co.	Service	40.56
1385	Okla. Nat. Gas Co.	Service	30.09
1386	Southwestern Bell	Service	41.50
1387	LaCourse Refuse Service	Service	11.00
1388	National Waste & Disposal	Service	140.00
1389	Honeywell Protection Service	Service	270.25
1390	Jack G Walling	In-Service	9.00
1392	B & B Auto Parks	Parking	46.50
1394	Mark Fleming	In-Service	318.92
1395	EPA-Cincinnati	Computer Data	811.00
1397	Kim Kirk	Prof. Service	900.00
1398	World Travel Service	Seminar-Houston	140.00
1401	Lab Safety Supply	Catalog	25.90
1402	Walter Bryce Ins. Inc.	Insurance	769.00
1404	Honeywell Protection Services	Service	81.00
1405	Southwestern Bell	Service	203.07
1406	W Lloyd Cooper Plumbing Co.	Repairs	30.40
1407	Mini Storage #7	Rent	30.00
1408	Cody's Medical Repair & Supply	Repairs	140.00
1409	Empire Maintenance	Janitor Service	698.00
1410	Mirex Corp.	Lease Agrmt.	146.00
1411	Michael D Wright	In-Service Trng.	76.86
1412	Mark D Fleming	In-Service Trng.	60.23
1414	Public Service Co.	Service	55.32
1415	Jenks Public Works Author.	Service	7.10
1416	Greener's Janitorial Service	Service	425.00
1421	Donald M Neville	Mileage	207.46
1422	Amer. Public Health Assoc.	Registration	200.00
1425	M F Reece, Jr.	Mileage	213.50
1426	State Health Dept.	Food Licenses	6,650.00
1427	City of Tulsa	Food Licenses	7,880.00
841105	Atlas Life Ins. Co.	Insurance	3,728.07
841105	Blue Cross/Blue Shield	Health Ins.	17,174.43
841105	Prudential Health Care Plan	Health Ins.	9,737.02

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502993	Wayest Safety, Inc.	Sijal Suits	317.70
503312	Southwestern Bell	Service	25.63
503313	Southwestern Bell	Service	38.90
841105	Blue Cross/Blue Shield	Health Ins.	611.27
841105	Prudential Health Care Plan	Health Ins.	80.47
841105	Atlas Life Ins. Co.	Insurance	78.90

1984-85 SPECIAL PROJECTS FUND

503767	Taneha Utilities Author.	Sewer Tap Fees	100.00
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1984-85 PARK DEPOSITORY

501807	Emergency	Stockyards Equip. & Supply	Starter	189.95
501823		Empire Plumbing Supply	Materials	640.40
501947		Sooner Supplies Inc.	Tank Rental	40.00
502223		Amerisource	Typewriter	740.00
502634		Scott Rice Co.	Supplies	114.72