

MONDAY, JANUARY 7, 1985

1984-85 T-CASH UNRESTRICTED

504146		J C Hamilton Co.	Parts	191.85
505265	Emergency	McDowel & Son Pump Service	Repairs	41.00
505285	Emergency	Thompson Diesel Inc.	Repairs	1,059.11
505329	Emergency	J C Hamilton Co.	Parts	20.89
505414	Emergency	Drive Train Specialists Inc.	Parts	84.94
505557		Public Service Co.	Lighting Maint.	4,989.90
505558		Tulsa Communications Service	Radio Maint.	375.00
	850107	Blue Cross/Blue Shield	Health Ins.	5,912.32
	850107	Prudential Health Care	Prucare	4,848.40
	850107	Atlas Life Ins. Co.	Insurance	1,012.03

1984-85 2T-CASH RESTRICTED

850107	Blue Cross/Blue Shield	Health Ins.	959.53
850107	Prudential Health Care	Prucare	1,428.38
850107	Atlas Life Ins.	Insurance	181.50

1984-85 4T-CASH RESTRICTED

850107	Blue Cross/Blue Shield	Health Ins.	2,125.39
850107	Prudential Health Care	Prucare	482.82
850107	Atlas Life Ins.	Insurance	154.65

1984-85 SPECIAL PROJECTS-JUVENILE

850107	Blue Cross/Blue Shield	Health Ins.	210.91
850107	Atlas Life Ins. Co.	Insurance	18.15

1984-85 RESALE PROPERTY

850107	Blue Cross/Blue Shield	Health Insurance	1,027.02
850107	Prudential Health Care	Prucare	301.77
850107	Atlas Life Ins.	Inusurance	215.90

1984-85 CC HEALTH FUND

0134	American Scientific Products	Cabinets	1,056.00
1594	Scott Rice	Supplies	23.05
1618	Hospital Home Health	Subscription	139.00
1874	Fizz-O Water Co.	Water Jugs	111.15
1877	Hach Chemical Co.	Supplies	139.92
2046	Demco	Bookends	47.28
2063	Sherwood Medical	Unisept Plus	345.00
2069	Osteopathic Hospital	Reston Foam 1	7.35
2073	Demco	Steel	32.68
2097	Squibb & Sons	Supplies	197.40
2100	Hospital Products	Cath. Kit	27.98
2101	Saf T Glove Inc.	Hard Hats/Goggles	295.65
2114	Wesche	Hardware	162.90
2116	Okla. Physician Supply	Supplies	66.00
2133	Graybar Electric	Lamps	218.19
2137	Critter Ridder	Roach Spray	20.00
2152	OK Fire Protection	Inspection	60.50
2171	Loyal LaPlante	Dressing Stick	5.55
2173	Treva J Shoulders	Prof. Service	1,100.82
2174	Betty Conrad	Prof. Service	2,040.00
2175	Margie A Norris	Prof. Service	719.45
2176	Steven E. White	Prof. Service	1,234.68
2177	Treva J Shoulders	Travel	163.46
2178	Geraldin Ling	Travel	49.28
2179	Mary Ann Welker	Travel	50.60
2180	Beverly Ann Watson	Travel	30.80
2181	Jackie Strayhorn	Travel	16.72
2182	Jeri Clark Goen	Travel	36.52
2183	Mary Downing	Travel	38.06
2184	Carolyn Swan	Travel	79.20
2185	Anna Jean Kurzyna	Travel	104.72
2186	Evelyn Shackelford	Travel	70.40
2187	Edith Hopkins	Travel	60.50
2188	Jane Gordon	Travel	70.84
2189	Annette Warren	Travel	4.47
2190	Amanda J Russell	Travel	82.50
2191	Melissa Gray	Travel	114.40
2192	Xerox Corp.	Lease Agrmt.	120.00
2193	LaVanche Hawkins	Travel	53.24
2194	Mary Kathryn Jones	Travel	78.32