

MONDAY, FEBRUARY 6, 1984

1983-84 CC HEALTH FUND CONTINUED

2461	Krueger Electric	Repairs	55.58
2462	Graybar Electric	Parts	65.81
2464	Public Service Co.	Service	2,818.71
2465	Transcom Leasing	RICOH	319.00
2466	Public Service Co.	Service	97.66
2467	Tulsa Ob-Gyn Center	Patient Care	390.00
2468	Central Med. Laboratory, Inc.	Lab Fees	1,244.34
2474	Hospital Products	Supplies	366.90
2475	Natl. Assoc. for Home Care	Dues	1,889.00
2477	Joan Beebe	Consultant Fee	339.25
2479	Harbor Freight Salvage Co.	Supplies	162.78
2484	Pitney Bowes	Postage Meter	96.00
2487	H & H Heating & A/C	Service Call	28.00
2488	American Chemical Society	Membership Dues	88.00
2489	LaCourse Refuse Service	Service	11.00
2490	National Waste & Disposal Inc.	Service	140.00
2491	Southwestern Bell	Service	3,429.06
2492	Southwestern Bell	Service	74.42
2493	City of Broken Arrow	Service	7.87
2494	Public Service Co.	Service	89.63
2495	Oklahoma Nat. Gas	Service	113.02
2496	Okla. Nat. Gas	Service	347.16
2503	Human Sciences Press, Inc.	Books	27.90
2507	Maxine Bosch	Service	100.00
2513	Transcom Leasing	Payment	146.00
2514	Southwestern Bell	Service	171.63
2526	State Agency for Surplus Prop	Supplies	21.60
2527	Okla. Nat. Gas	Service	286.76
2528	General Telephone	Service	153.63
2529	B B Auto Parks	Parking Fees	48.25
2530	Public Service Co.	Service	39.02
2531	Honeywell Protection Service	Security	244.32
2532	Town of Skiatook	Service	98.92
2533	Tecla K. Webber	Travel	33.44
2534	Gail Ann Roop	Travel	98.78
2535	Glenn E. Burnett	Travel	131.78
2536	Carl Pfanstiel Jr. MD	Clinician Fees	405.00
2537	Gursharan Singh MD	Clinician Fees	300.00
2540	Iris Davis	Travel	102.74
2541	Greener's Janitorial Service	Service	425.00
2542	Emelia Moss	Travel	40.92
2549	Admiral Square, Inc.	Rent	5,302.36
2552	Cynthia Factor	Reimbursement	27.66
2556	Oral Roberts Univ.	Consultant Fees	300.00
2562	Grady Barrens	Travel	91.30
840206	Blue Cross/Blue Shield	Health Ins.	16,840.40
840206	Prudential Health Care Plan	Health Ins.	5,310.00
8402006	Atlas Life Ins.	Insurance	3,695.60

1983-84 PARK DEPOSITORY FUND

402734		Diamond Electric Co.	Elect. Work	180.72
403106	Emergency	Empire Plumbing Supply	Hardware	21.17
403685		Carpenter Paper	Supplies	134.98
403791		Empire Plumbing Supply	Hardware	323.76
403826		Empire Plumbing Supply	Hardware	513.29
404055		Diamond Electric Co.	Service	140.00
404061		Empire Plumbing Supply Co.	Toilet Seats	120.30
404195		Commercial Lumber	Lumber/Blades	143.95
404511		Coral Swimming Pool Supply	Pump & Hose	567.33
404514		Empire Plumbing Supply	Drinking Ftns.	520.00
404871		Bloss Sales & Rental	Parts	149.05
404873		Chemical & Turf Specialty Corp	Seed	198.75
404978		Commercial Lumber	Lumber/Hardware	554.72
404981		C K & W Supply	Repairs	225.55
404983		Bewley Sweeper	Parts	16.60
404994		A-Sign Rental Co.	Rent	270.00
405021		Besel Supply	Floor Wax	36.00
405326		Duncan Equip. Co.	Hardware	106.58
405330		All Size Fence Co.	Supplies	47.75
405347		Commercial Lumber	Lumber & Supplies	223.85
405737		Crowl Mechanical Inc.	Parts & Labor	517.39
405843		Harwelden Series	Regis. Fees	30.00
405847		Jerry's Trash Service	Service	20.00
405850		Sonitrol of Tulsa	Security Service	207.00
405 852		Purolator Armored, Inc.	Service	378.85
405854		Pagenet	Beeper Rental	285.00
405856		Orkin Exterminating Co.	Pest Control	155.00
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405861		United States Golf Assoc.	Turf Adv. Fee	450.00