

MONDAY, MAY 13, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

4119	James Franklin Strozier	April Travel	118.36
4120	Ronald L. Sampson	April Travel	212.52
4121	Carolyn Rutledge	April Travel	121.22
4122	Cynthia Ross	April Travel	183.48
4123	L. D. Roland	April Travel	185.24
4124	Steve Richison	April Travel	174.24
4125	Data General Corp.	O/C Service	2,731.00
4126	Tulsa Family Practice	Pre Physical Exam	998.00
4127	Elizabeth Moss	April Travel	179.96
4128	Osteo.Pathologist,Inc.	Pap's for April	2,204.40
4129	Leslie Bialas	April Travel	18.92
4130	Philip Van Den Dool	April Travel	131.34
4131	Max Shelton	April Travel	226.16
4132	Rudolph Roberts	April Travel	151.36
4133	Renn LaCroix	April Travel	112.22
4134	John Woodruff	April Travel	66.48
4135	World Travel Serv.	Airline Tickets	780.00
4136	Okla. Press Service	Reading charges	42.00
4137	Loomis Armored Inc.	Armored Service	210.00
4138	United Linen	Service for April '85	192.50
4139	Raco Enterprises	Car Washes for April	4.40
4140	Honeywell Protection	Reset Zone 1	56.00
4141	Industrial Uniform	Service for April	93.25
4142	Stephanie Henderson	Professional services	509.72
4143	Fern Ehernrich	In Service	104.74
4144	Curtin Matheson Scientfc.	4c Dual Pack	39.00
4145	Alan Cobger	April Travel	16.28
4146	Kim Kirk	Professional Services	1,060.00
4147	Reeve Dental Supply	Delton Sealant	64.13
4148	Diane White	Professional Services	75.30
4149	Tian Planter	Professional Services	295.41
4150	Nancy Cravens	Professional Services	1,087.80
4151	American Lift	Elevator Maintenance	139.23
4152	Juanita Gaynor	Feb. & April Travel	16.50
4153	Channing L. Bete Co.	Books	76.44
4154	Education Programs Assoc.	Contraceptive Tech.	114.43
4155	Jim Wiley	Professional Services	508.59
4156	Southwestern Bell	Owasso to 5/28/85	32.45
4157	Verdigris Valley	Site 171 to 5/25/85	48.82
4158	Ms.Ella Kaye Slagel	HHHCAD fee for workshop	115.00
4159	Loyal La Plante Spl.	Medical Supplies	16.45
4160	Tulsa County Medical Soc.	April issue of Bulletin	50.00
4161	Nancy Taylor	Professional Services	120.00
4162	ORU Family Practice	Med.chief for 4/5/85	500.00
4163	City of Tulsa	Service for 4/8/85	61.32
4164	The Oxford Co.	Refuse Serv. for 4/85	65.00
4165	Sherwood Medical	API 205 Striptococcus	21.56
4166	Denise Terrill	April Travel	32.12
4167	Amanda J. Russell	April Travel	158.40
4168	Admiral Square	Elec. Serv. to 5/6/85	992.51
4169	State Health Dept.	Temp.Food licenses	1,000.00
4170	City of Tulsa Fin.& Rev.	Temp.Food licenses	7,135.00
4171	State Health Dept.	Reim.for Guidance salaries	15,518.68
4175	Peggy Beville	Professional Services	98.47
850513	Blue Cross/Blue Shield	Health Care	15,831.93
850513	Prudential Health Care	Health Care	9,576.08
850513	Atlas Life Insurance	Atlas Insurance	3,764.03

1984-85 PARKING METER FUND

508406	Okla. Tax Commission	Apr.State & City tax for pkg.	471.34
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1984-85 PARK DEPOSITORY

507244	Electronic Business Mach.	Replace electrical Cord	30.00
507887	Brown Mechanical Serv.	Repair heating & Air Cond.	476.71
507871	Diamond Electric Co.	Repair serv. March '85	192.00
508284	Wittek Golf Supply	Golfball Pickers	2,674.00
508290	Lawnmower Headquarters	Lawnmower parts	88.80
508347	Coral Swimming Pool Sply	Swimming pool supplies	995.52
508508	Estes Chemical Inc.	Solo sprayer	178.58
508510	Stockyard Equip.	Stockyard auto parts	489.61
508513	Pro Office Supply	Office supplies	25.50
508733	Stockyard Equip.	Hydraulic hose kit	33.98
508734	Tulsa Tractor Co.	Mercury switches	120.92
508740	Bloss Sales & Rental	Auto parts	470.40
508741	Nick Knott Turf	Auto parts	1,001.43
508789	Guaranty Exterminating	Exterminating	198.00