

MONDAY, JUNE 18, 1984

1983-84 CC HEALTH FUND CONTINUED

4309	Wade Refuse Service	Service	25.00
4310	Nicki Taylor	Travel	170.06
4311	Edith Hopkins	Travel	102.74
4313	Nicholas T. Kondos	Travel	189.64
4315	Okla. Lighting	Supplies	124.61
4316	Tulsa County Med. Soc.	Adv.	50.00
4322	Service Merchandise	Suitcase	59.94
4324	Geraldine Ling	Travel	35.14
4325	Holly M Martin	Seminar/Regis.	141.60
4326	Beverly Ann Watson	Travel	42.68
4327	Mary Ellen Gardner	Travel	16.28
4328	Jackie Strayhorn	Travel	78.02
4329	Kim N. Taylor	Travel	3.52
4330	Jeri Goen	Travel	154.92
4331	Ann Burger	Seminar Regis.	5.00
4332	Mary Ann Welker	Travel	118.80
4333	Coral Pools	Reagent	52.50
4336	Southwestern Bell	Service	121.24
4337	Ross Drug	Reimbursement	50.00
4338	Mirex Corp.	Lease Pmt.	146.00
4339	Honeywell Protection Service	Service	81.00
4340	Cynthia Factor	Travel	14.08
4341	The Oxford Co. Inc.	Refuse Service	65.00
4342	American Lift	Maintenance	126.00
4345	Geriatrics	Subscription	20.00
4347	Southwestern Bell	Service	42.01
4340	Town of Skiatook	Service	54.74
4350	City of Tulsa	Service	386.25
4352	Nancy Reavis	Mileage	27.72
4353	Southwestern Bell	Service	249.20
4354	Speakeasy Systems	Repairs	15.00
4355	Postmaster	Postage	400.00
4356	Bixby Telephone Co.	Service	34.37
4357	Expo Square	Security	120.00
4359	Raco Enterprises	Car Wash	10.00
4361	United Linen & Uniform Supply	Service	186.00
4363	IBM Corp.	Maintenance	155.50
4365	Verdigris Valley Elec. Coop.	Service	12.97
4366	Osteopathic Pathologist, Inc.	Pap Smears	1,993.20
4369	Southwestern Bell	Direct. Adv.	435.80
4370	City of Tulsa	Service	12.51
4371	PSO of Okla.	Service	51.59
4372	Okla. Nat. Gas Co.	Service	191.20
4373	Donald M Neville	Mileage	295.94
4374	Administrative Services	Service	2,982.52
4375	Xerox Corp.	Lease	120.00
4379	Scientific American	Subscription	24.00
4380	Micro-Light	Clean/Align	35.00
4381	Data General Service Inc.	Service Contract	2,545.00
4383	Southwestern Bell	Service	119.40
4384	Admiral Square Inc.	Service	934.60

1982-83 PARK DEPOSITORY

301230	Sahara Sand	Filter Sand	161.08
308162	Sahara Sand	Sand	771.60
308185	Sahara Sand	Sand	732.07

1983-84 PARK DEPOSTIORY

401718	Ridley Sound Co.	Pepairs	661.26
408596	Wait Sales Co.	Parts	258.75
408953	Oils Unlimited	Supplies	1,817.88
409164	Beverage Products	Food Supplies	518.80
409329	Beverage Products	Supplies	50.00
409344	Beverage Products	Supplies	220.90
409347	Besel Supply	Supplies	176.50
409632	Beer Distributors	Supplies	77.40
409878	Patty Lyons	Mileage	34.12
409931	Golden Eagle Distr. Co.	Supplies	393.20
409938	Bama Pie, Inc.	Supplies	21.96
410038	Auto-Chlor Systems	Supplies	60.75
410101	Arnold's Produce	Supplies	50.85
410394	Tulsa Beef & Provisions	Supplies	284.53
410395	Arnold's Produce	Supplies	56.75
410397	Lance, Inc.	Supplies	193.10