

MONDAY, JULY 16, 1984

1983-84 CC HEALTH FUND CONTINUED

4557	Inmac	Conn Series	140.52
4558	Empire Plumbing	Toilet Seat	9.54
4570	Hospital Products	Supplies	191.61
4577	Wesche	Hatcjet Slt	19.46
4651	Lanier Business Products	Service Agrmt.	220.00
4693	Southwestern Bell	Service	165.12
4702	Wade Refuse Service	Service	25.00
4703	Okla. Press Service Inc.	Reading Chg.	16.20
4704	Kim N. Taylor	Travel	4.40
4705	Geraldine Ling	Travel	34.32
4706	Mary Ann Welker	Travel	56.32
4707	Jeri Goen	Travel	61.60
4708	Beverly Ann Watson	Travel	26.40
4709	Jackie Strayhorn	Travel	22.00
4710	Helen J. Duckert	Travel	95.70
4711	Roy Henry Wilson	Travel	42.24
4712	Executive Courier	Service	51.04
4713	Bill Jarrett Co.	Tower Treatment	161.04
4714	City of Tulsa	Service	263.06
4715	The Gas Service Co.	Service	19.69
4716	Bixby Telephone Co.	Service	35.53
4717	Owasso Public Works Author.	Service	18.01
4718	Mid-Continent Surgical Supply	Repairs	342.97
4719	Cynthia Factor	Travel	13.86
4720	Univ. of Tulsa Med. College	Vasectomies	500.00
4721	Mirex Corp.	Drum Usage	140.18
4722	Bobbie J. Hutchinson	Travel	188.32
4723	Catherine C. Cuellar	Travel-KC	618.82
4724	Roy Henry Wilson	Conference-Phil.	1,017.39
4725	Sidney E. Smart	Conference-Mich.	929.90
4726	Sylvia J. Karimian	Travel	60.28
4727	Honeywell Protection Services	Reset Alarm	28.00
4728	Lisa E. Withers	Reimbursement	48.80
4729	Storey Wrecker Service Inc.	Towing Charge	25.00
4730	Southwestern Bell	Service	40.80
4731	City of Tulsa	Service	11.05
4732	Raco Enterprises	Car Wash	22.40
4733	Penelope Eastham	Prof. Service	595.50
4734	Building Operations	Service	2,651.50

1983-84 PARK DEPOSITORY

408513		Allied Fence	Materials & Labor	155.00
409519		Allied Bearings Supply Co.	Parts	35.80
409942		A-OK Filter Co.	Filters	67.80
409960		Okla. Tax Commission	Sales	8,833.43
410230		Golden Eagle Distributing Co.	Supplies	528.25
410243		Acme Sand & Paving Co.	Sandy Loam	595.00
410267		Beer Distributors, Inc.	Supplies	130.70
410389		Bamb Pie, Inc.	Supplies	26.04
410467		Commercial Lumber Co.	Nails	8.00
410468		A & N Tailer Parts	Trailer Hitch Balls	105.50
410597		Arnold's Produce	Food Supplies	87.55
410646		Bama Pie, Inc.	Food Supplies	33.84
410766	Emergency	Associated Parts & Supply	Therm. Control	7.56
410769		Mike Woody	Mileage	66.00
410777		Richard Bales	Mileage	9.68
410778		Patty Dixon	Mileage	24.86
410781		Coffee Systems of Tulsa	Supplies	18.00
410784		City-Wide Distributors, Inc.	Food Supplies	50.60
410807		Arnold's Produce	Food Supplies	93.56
410808		Daniel Vann	Mileage	2.20
410810		Robert Price	Mileage	105.16
410812		Solows Auto Glass & Plate	Glass Panes	10.50
410819		Charles Blue	Mileage	50.38
410829		Coffee Systems of Tulsa	Supplies	82.00
410830		Mike Woody	Mileage	41.58
410831	Emergency	Apco Transmission Co.	Transmission	236.00
410922		Coffee Ssystems of Tulsa	Coffee	43.00
410929	Emergency	Consolidated Cleaning Serv.	Service Call	600.00
410931		Coffee Systems of Tulsa	Supplies	82.00
410936		Campbell Wholesale	Supplies	492.85
410957		Coca Cola Bottling Co.	Supplies	318.40
411028		Arnold's Produce	Food Supplies	72.85
411035		CK&W Supply, Inc.	Drill Bit	40.28